



June Board of Trustees meeting

June 16, 2026

Board Room

One College Park

Decatur, IL, 62521



Meeting Book - June Board of Trustees meeting

June 2026 Board of Trustees Meeting

I. Annual Board Book Calendar

- a. Board Book Annual Calendar 2026.docx

II. Principles of Sustainability

- a. Principles of Sustainability.pdf

III. Innovation and Quality Performance System

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

IV. Strategic Plan Priorities

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

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

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

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

VIII. Convening of the Regular Meeting

- a. Call to Order
- b. Roll Call

IX. Minutes of the Regular Meeting on May 19, 2026

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

Needs Action

X. Appearance of Citizens and Introduction of Guests

XI. Special Reports

- a. Report of ICCTA

Vicki Carr and
Bishop Wayne
Dunning
Shiann Currie

XII. Report of Student Trustee

- a. Student Trustee Report 6_2026.pdf

XIII. Consent Agenda

- a. Consent Agenda

Needs Action

- a. Consent Agenda 1.docx

- b. Consent Agenda Samuel Jason Walker June 16-2026.docx

c. Authorization in Compliance.pdf

b. Personnel Update

Information only

a. Personnel Report June 16- 2026.docx

XIV. Old Business

a. Transfer of Working Cash

Needs Action Sheree
Zalanka

a. Working Cash Earnings Memo FY26.docx

XV. New Business

a. Budget Update

Sheree
Zalanka

**b. Request for Approval Lease Agreement for Clean
Energy Contractor Incubator**

Needs Action Courtney
Carson

a. Clean Energy Lease Agreement.pdf

b. RCC CEIC MMPP LLocation.pptx

**c. Approve Payment for Solutions for Energy Efficient
Logistics (SEEL)**

Needs Action Tamika
Thomas

a. SEEL Proposal.docx

d. Solar PV Instructional Fees

Needs Action Tamika
Thomas

a. Solar PV Proposal.docx

XVI. Financial Report

Needs Action Sheree
Zalanka

a. Financial Memo.docx

b. May 2026 Financials.pdf

XVII. Report of the President

XVIII. Items from the Board

XIX. Executive Session

Needs Action

a. Executive Session.docx

XX. 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**

May 19, 2026

CONVENING OF THE MEETING

Call to Order

The regular meeting was called to order at 5:30 p.m. Tuesday, May 19, 2026, in the Board Room of Richland Community College by Chairman Colee. Chairman Colee also recited the College Vision, Mission, and Core Values.

Roll Call

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

Trustees Absent: None

Also present: Dr. Cris Valdez and other staff members

MINUTES OF PREVIOUS MEETING

The minutes of the Regular Meeting on April 21, 2026, had been distributed to the Board prior to this meeting.

Albers moved to approve the minutes of the Regular Meeting on April 21, 2026. Diskey 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 reminded everyone that the next ICCTA meeting will be held in Lombard, IL on June 5-6, 2026. He encourages the other Trustees to try and attend.

SUBSTITUTE AND PARAPROFESSIONAL WORKSHOP

Megan Broderick informed the Trustees of the upcoming workshop that will be held on May 29, 2026.

REPORT OF STUDENT TRUSTEE

Student Trustee Shiann Currie presented the Student Leadership Council Report.

CONSENT AGENDA

A recommendation was made to the Trustees to approve the Consent Agenda, as presented.

Carr moved to approve the Consent Agenda, as presented. Rood seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

NEW BUSINESS

EPIC LYCEUM (STUDENT VERSION) ELECTRONIC HEALTH RECORDS

A recommendation was made to the Board of Trustees that would allow College Administration to purchase the EPIC Lyceum license and one hundred student licensing software packages in the amount of \$76,000.00, as presented.

Andreas moved to allow College Administration to purchase the EPIC Lyceum license and one hundred student licensing software packages in the amount of \$76,000.00, as presented. Diskey seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

ACCEPTANCE OF FY25 AUDIT

A recommendation was made to the Board of Trustees to accept the FY25 Audit Annual Financial Report, as presented.

Rood moved to accept the FY25 Audit Annual Financial Report, as presented. Carr seconded. Roll call vote being all ayes. Chairman Colee declared the motion carried.

APPROVAL TO PURCHASE REPLACEMENT MAINTENANCE UTILITY VEHICLE

A recommendation was made to the Board of Trustees to approve the purchase of a John Deere XUV 845R with Western V-Blade attachment from Sloan Implement of Shelbyville, IL in the amount of \$45,652.55, as presented.

Albers moved to approve the purchase of a John Deere XUV 845R with Western V-Blade attachment from Sloan Implement of Shelbyville, IL in the amount of \$45,652.55, as presented. Rood seconded. Roll call vote being all ayes. Chairman Colee declared the motion carried.

FINANCIAL REPORT

BILLS AND TRAVEL EXPENDITURES PAYABLE

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

A list of bills paid in the amount of \$1,664,363.44 for April 2026 was distributed to the Board prior to the meeting.

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

REPORT OF THE PRESIDENT

- President Valdez commented on how great the 2026 Commencement ceremony was.
- President Valdez reminded the Trustees that Commander Jim Getz is retiring as of June 5, 2026, and thanked him for his service.
- The Summer Board retreat will be held July 9, 2026. A draft agenda will be sent out soon.
- The College received information from the EDA that the CDL grant application was denied. The College is asking the EDA for more guidance, and the Trustees will be updated as soon as we know something.

ITEMS FROM THE BOARD

- Ben Andreas asked for information regarding the Canvas downtime.
- Bishop Dunning thanked everyone that made the nurse pinning and commencement ceremony run so smoothly.
- Chairman Colee applauded the 14% of the graduates that were dual credit. What an accomplishment! Thank you to the Faculty and Staff for all of the coordination.

EXECUTIVE SESSION

None

ADJOURNMENT

Diskey moved and Andreas seconded to adjourn the meeting at 6:41 p.m.

Dan Diskey, Secretary

Richland Community College
STUDENT TRUSTEE REPORT
BOARD REPORT

June 2026
Student Trustee: Shiann Currie

- 6/15 – Kona Ice (free shaved ice) – 12pm-1pm
- 6/24 – Kona Ice (free shave ice) – 12pm-1pm
- 6/17 – Richland Farmer's Market Monthly Event
- TBD with dates but there will be volunteer opportunities to work with the Salvation Army and their summer learning program
- TBD volunteer opportunities with Free Nature's Community Clean-Up Program



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: June 16, 2026

SUBJECT: Consent Agenda

Mr. Chairman, Members of the Board of Trustees, the following item is 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 Commander for Macon County Law Enforcement Training Center (MCLETC)
- B. Authorization in compliance with 5 Illinois Compiled Statutes 120/2.06

Thank you.



To: Cris Valdez, President

From: Amy Snow, Executive Director, Human Resources

Date: June 16, 2026

Subject: Interim Commander for Macon County Law Enforcement Training Center (MCLETC)

As requested by Dr. Cris Valdez and Amy Snow, Executive Director, Human Resources, it is recommended that Samuel Jason Walker be appointed as the Interim Commander for the Macon County Law Enforcement Training Center (MCLETC) for the period of June 8, 2026, through September 6, 2026.

Mr. Walker is a Richland Community College alumnus and graduate of Western Illinois University with a bachelor's degree in law enforcement administration. He brings more than 30 years of law enforcement experience, serving in a variety of roles including patrol, investigations, instruction, supervision, and management within the Decatur Police Department.

Most recently, Mr. Walker has served as Deputy Commander at the MCLETC since January 2023, working alongside Commander Jim Getz. His professional background aligns closely with the responsibilities and expectations of the Interim Commander role. Through his leadership, commitment, work ethic, and dedication to law enforcement training, Mr. Walker has made a positive impact within the MCLETC and is well-positioned to successfully lead the Center during this transition period. The administration recommends approval of this interim appointment.



TO: Board of Trustees

FROM: Dr. Cris Valdez 

DATE: June 16, 2026

SUBJECT: Authorization in compliance with 5 Illinois Compiled Statutes 120/2.06
(Destruction of Closed Session Audio Recordings)

Mr. Chairman, Members of the Board, Section 120/2.06 of the Illinois Open Meetings Act states that the verbatim record of a closed session may be destroyed without notification to or the approval of a records commission or the State Archivist under the Local Records Act or the State Records Act no less than 18 months after the completion of the meeting recorded.

In addition, the Act states that the verbatim record may be destroyed only after the public body approves the destruction of a particular recording and the public body approves minutes of the closed session that complies with requirements for written minutes.

At this time, the verbatim recording of the closed session held August 20, 2024, September 17, 2024, and October 15, 2024, has met the required 18-month period.

Therefore, it is recommended that the Board of Trustees authorize the destruction of the verbatim record of the August 20, 2024, September 17, 2024 and October 15, 2024, closed session.



To: Cris Valdez, President

From: Amy Snow, Executive Director, Human Resources

Date: June 16, 2026

Subject: Personnel Report May 2026

Changes

Name	Position	Start Date
Amari Dennis	EnRich Administrative Assistant to EnRich Workforce Program Navigator	5/18/2026
Asia White	Workforce Administrative Assistant to EnRich Workforce Program Coordinator	5/18/2026

Retirements, Resignations, and Terminations

Name	Position	Last Day
Craig Nellum	Transition Services Coordinator Clean Energy Contractor Incubator/Minority Mentor Protégé Program (CECI/MMPP)	05/04/2026
Karl Evans	HVAC Faculty	05/15/2026



MEMORANDUM

To: Board of Trustees

From: Sheree C. Zalanka
Vice President of Financial Services

Date: June 2, 2026

Re: Transfer of Working Cash Earnings

Each fiscal year, the college administration requests authorization to transfer interest earnings from the Working Cash Fund to the General Fund. These monies will be used for necessary and ordinary expenses of the College.

This Resolution authorizes the Treasurer of the College to transfer interest earned from the investment of the working cash funds during the current fiscal year to the Education and/or Operations & Maintenance Fund as allowed by Section 3-33.6 of the Public Community College Act.

It is recommended that the resolution be approved by the Board of Trustees at their June 16, 2026 regular meeting.



MEMORANDUM

To: Richland Community College Board of Trustees

From: Courtney Carson

Date: June 9, 2026

Subject: Request for Approval – Lease Agreement for the Clean Energy Contractor Incubator

Lease Agreement Summary

The proposed lease includes the following terms:

- Five-year lease agreement.
- Approximately **5,160 square feet of dedicated space** and **3,000 square feet of shared space**.
- Monthly rent of **\$6,836.50**.
- Richland Community College retains the right to terminate the lease at the conclusion of any lease year if grant funding is not renewed or continued.
- Annual rent increase of **2.5%**.
- A **5% late fee** will be assessed if payment is not received by the fifth day of each month.
- Richland Community College will be responsible for **35% of utility costs**.
- The facility includes furnishings and equipment consisting of office desks, chairs, conference tables, an industrial printer, breakroom tables and chairs, and a dedicated security system.
- Richland Community College will be responsible for internet, Wi-Fi, telephone, copier, paper, and ink expenses.

Program Purpose

The Clean Energy Contractor Incubator is designed to support, nurture, and scale emerging businesses within the clean technology and renewable energy sectors. The program will help entrepreneurs transform innovative concepts into market-ready solutions that strengthen both the regional economy and environmental sustainability.

The incubator will serve Richland Community College District 537, including Macon County and portions



of Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon, and Shelby Counties, while also extending outreach efforts into McLean County.

Richland Community College has established partnerships with regional community-based organizations, workforce development training centers, and clean energy employers to provide workforce and entrepreneurship training opportunities that will strengthen the region's clean energy industry. Also, the staff of the Incubator program staff and Minority Mentor Protégé will be staffed at the said location.

Expansion of the Minority Mentorship Protégé Program

The Clean Energy Contractor Incubator will build upon the success of Richland Community College's Minority Mentorship Protégé Program, which has supported the creation and expansion of minority-owned businesses in Macon County since 2017.

The expanded initiative will introduce new programming designed to attract and support clean energy contractors owned and operated by historically marginalized individuals. The program will leverage experienced entrepreneurs, clean energy contractors, and labor union partners to provide workforce development opportunities that address the needs of climate equity populations throughout the region.

Program Components

The Clean Energy Contractor Incubator will:

- Recruit participants to complete **40 hours of entrepreneurship training** led by experienced business owners and industry professionals.
- Provide specialized industry training tailored to participants' business needs.
- Offer individualized business coaching and technical assistance.
- Pair each participant with a business mentor who will provide guidance, support, and expertise throughout the program and beyond.
- Host three networking events annually—one for each cohort—to connect contractors, developers, government agencies, union representatives, and program alumni in collaborative efforts to secure clean energy contracts throughout Illinois.

Expected Outcomes

Richland Community College anticipates serving **25 participants annually** through the Clean Energy Contractor Incubator and has established a first-year goal of helping participants secure at least **10 clean energy-related contracts**.

The proposed facility at 601 E. William Street provides an ideal location to house program operations, training activities, mentoring sessions, networking events, and business development services necessary

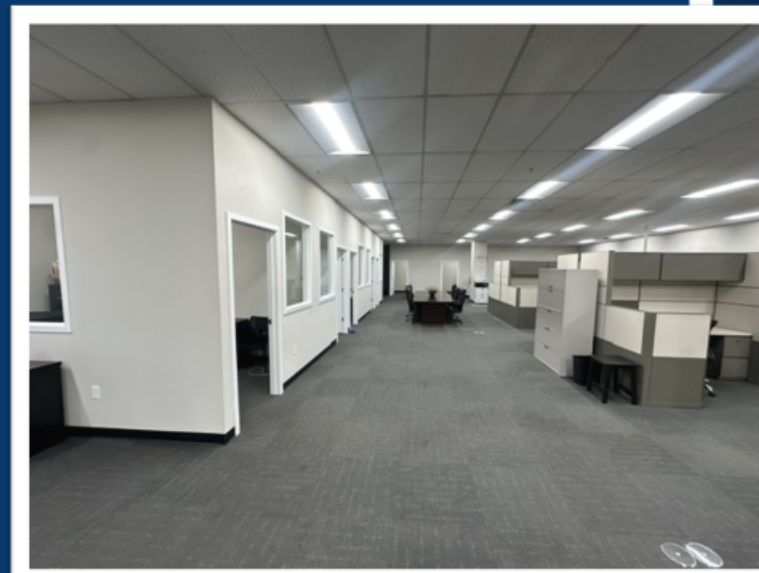
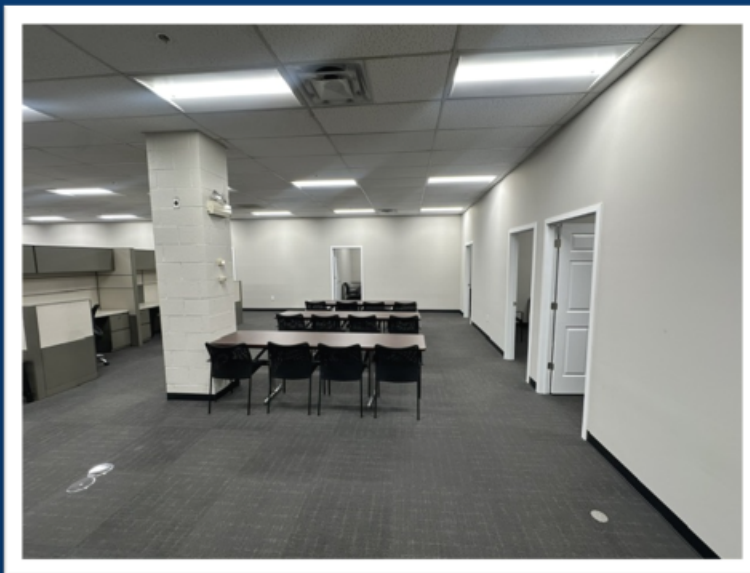
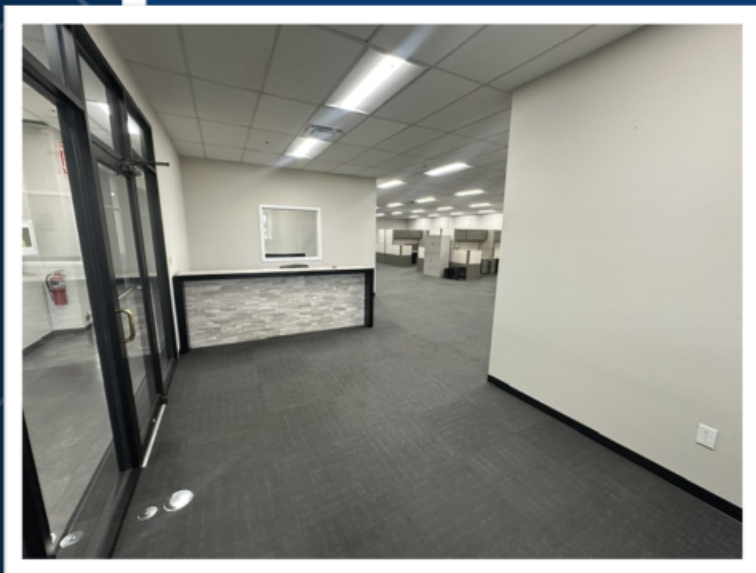
Recommendation

To advance this important workforce and economic development initiative, I respectfully request that the Board of Trustees approve the lease agreement for the facility located at **601 E. William Street, Decatur, Illinois**, and authorize Richland Community College to proceed with establishing the Clean Energy Contractor Incubator at this location.

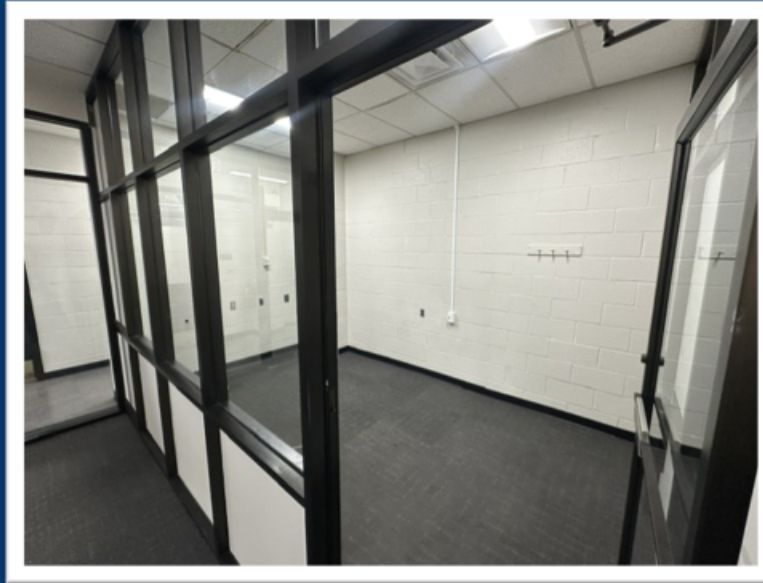
Your approval will support the College's continued commitment to workforce development, entrepreneurship, clean energy innovation, and economic opportunity throughout the District. Thank you so much for your time. Stay blessed and productive!

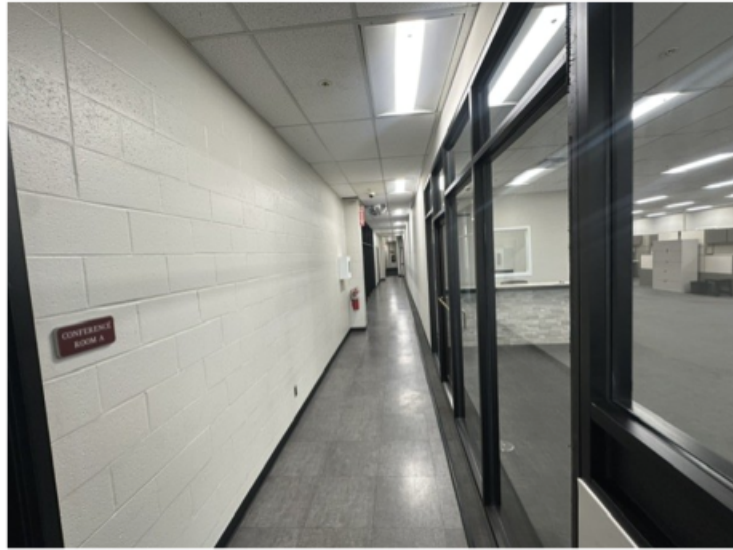
Therefore, I am requesting Board approval for Richland Community College to enter into a lease agreement for the Clean Energy Contractor Incubator, which will be located at **601 E. William Street, Decatur, Illinois 62523**. The facility is currently occupied by Vieweg Real Estate and previously served as the home of the Decatur Herald & Review.











To: Dr. Cris Valdez and Board of Trustees
Cc: Courtney Carson
From: Tamika Thomas, Director of CEJA
Date: 06/09/2026
Re: Approve Payment for Solutions for Energy Efficient Logistics (SEEL)

The Climate and Equitable Jobs Act (CEJA) Program respectfully submits this proposal for approval of a \$52,000.00 payment to Solutions for Energy Efficient Logistics (SEEL) for services provided in May 2026 in support of CEJA Workforce Hub programming.

Solutions for Energy Efficient Logistics (SEEL) is a key training partner that provides industry-recognized clean energy workforce training and technical instruction to CEJA participants. Through its expertise in energy efficiency and building performance, SEEL delivers hands-on training, an industry-aligned curriculum, credential preparation, and participant support services to help individuals prepare for employment in Illinois' growing clean energy sector.

The May 2026 invoice reflects services provided in accordance with the approved scope of work, including instructional delivery, curriculum implementation, participant training activities, and related program support. These services are essential to ensuring participants receive the knowledge, skills, and industry exposure necessary to successfully enter and advance within clean energy careers.

Funding for these expenses is available through the CEJA grant and is consistent with approved expenditures for workforce development, occupational training, and participant support services. Approval of this payment will support the continued partnership with SEEL and ensure uninterrupted delivery of high-quality, clean-energy training opportunities throughout the CEJA service region.

Based on program needs, contractual obligations, and available grant funding, it is recommended that payment of \$52,000.00 to Solutions for Energy Efficient Logistics (SEEL) be approved 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.

To: Dr. Cris Valdez and Board of Trustees
Cc: Courtney Carson
From: Tamika Thomas, Director of CEJA
Date: 06/09/2026
Re: Solar PV Instructional Fees

The Climate and Equitable Jobs Act (CEJA) Program respectfully submits this proposal for approval of a \$28,759.24 payment to Solar Workforce Development for instructional services provided for the Solar PV Installation Training Program during June 2026.

Solar Workforce Development serves as a key training partner in delivering industry-recognized solar energy workforce training to CEJA participants. The Solar PV Installation course provides participants with hands-on technical instruction and foundational knowledge necessary to pursue careers in the clean energy sector, directly supporting the workforce development goals outlined under the Climate and Equitable Jobs Act.

The services invoiced represent instructional delivery, curriculum implementation, and related training activities conducted during the June training period. These services are essential to ensuring participants receive the technical competencies and industry exposure required for successful entry into solar energy careers.

Funding for these expenses is available through the CEJA grant and aligns with approved program expenditures for workforce training and participant education. Payment of these invoices will support the continued partnership with Solar Workforce Development and ensure uninterrupted delivery of high-quality clean energy training opportunities for program participants.

Based on program needs, contractual obligations, and available grant funding, it is recommended that payment be approved to Solar Workforce Development in the amount of \$28,759.24 for instructional services associated with the June 2026 Solar PV Installation Training Program. These expenses are allowable under CEJA grant guidelines and directly support the program's mission of preparing participants for employment in Illinois' growing clean energy economy.

TO: Board of Trustees

FROM: Cris Valdez 

DATE: June 16, 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 May 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 May 31, 2026

Executive Summary

For the month of May, the College began the month with a Balance of \$44,127,454.66.

The College had receipts of \$3,311,441.22 and disbursements of \$5,116,847.35 ending with a **Balance of \$42,278,344.08** as of May 31, 2026.

In May of 2026, the College reported \$7,607,673.15 in Operating Interest-Bearing Accounts and \$34,670,670.93 in Operating Separate Investment Instruments.

Separate Investment Instruments detail

Separate Investment Instruments

Fund	Amount	Instrument	Rate	Maturity	Term/Months
EDUCATION FUND	\$22,110,975.04	IL Funds	3.74		0.0
EDUCATION FUND	\$251,000.00	CD-First Mid	3.44	1/30/2027	12.0
RESTRICTED-MASTER PLAN2	\$12,305,802.70	PMA	3.55		0.0
RESTRICTED-MASTER PLAN	\$2,893.19	PMA	3.66		0.0
RESTR-EQUIP REPLACEMENT	\$300,000.00	CD-HPB	3.33	9/10/2026	13.0
WORKING CASH FUND	\$1,244,861.24	PMA	3.55		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 \$1,392,922.72

Of this total:

Bills exceeding \$10,000 – \$388,132.15

Bills exceeding \$10,000, detail

Vendor/Payee	Expenditure	Budget Account	Amount
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$28,545.40
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$22,298.97
Built Solutions LLC	PO210856	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$10,705.00
CDWG Government Inc	Lenovo 14G7 Laptop; Laptops and TV for classroom	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$22,458.30
Deere & Company	Z950M Zero Turn Mow er	Operations & Maintenance; Grounds; Equipment-Service	\$13,930.84
Jenzabar Inc	J1 INV288073; INV288073	Education Fund; Administrative Info Syst; Contractual-Other	\$12,815.00
MJ Kellner	PO481378	Education Fund; Blank Center; RCC Foundation A/R	\$15,653.64
Nishida Services	M11110; Contract Custodial Services 4-26	Operations & Maintenance; Custodial; Custodial Services	\$42,107.76
Nishida Services	M10603; Contract Custodial Services 1-26	Operations & Maintenance; Custodial; Custodial Services	\$42,107.76
Nishida Services	M10948; Contract Custodial Services 3-26	Operations & Maintenance; Custodial; Custodial Services	\$42,107.76
Nishida Services	M10788; Contract Custodial Services 2-26	Operations & Maintenance; Custodial; Custodial Services	\$42,107.76
Per Mar Security & Research	PO461003	Liability & Protection; Public Safety Department; Security	\$27,631.04
Presidio Netw orked Solutions	VMWare License Renew al; Joy Harvey	Education Fund; Netw orking Support; Computer Softw are	\$26,226.24
Sangamon County Sheriff's	CC26-29 Reimbursement	Law Enforcement Trng Ctr; Basic Corrections Trng; Contractual-Other	\$24,869.78
State Universities Retirement	SURS FAE Laurie Hughes	Education Fund; General Expenses; EmployeeBenefitsTotal	\$14,566.90
\$50K - \$10K Total			\$388,132.15

Bills exceeding \$50,000 –\$430,167.43

Bills exceeding \$50,000, detail

Vendor/Payee	Expenditure	Budget Account	Amount
A Book Company LLC	Summer 2026 eCampus Book Rentals; eCampus Book	Auxiliary Enterprises; Bookstore; Materials	\$70,000.00
Blue Cross and Blue Shield of IL	BCBS	Education Fund; Blank Center; Group Insurance	\$55,331.83
Blue Cross and Blue Shield of IL	BCBS	Education Fund; Blank Center; Health Insurance	\$249,230.60
ECSI Springfield	PO461219	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$55,605.00
\$50K+ Total			\$430,167.43

Trustee Travel:

None

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

Assets	As of 5/31/2026
Current Assets:	
Cash and cash equivalents	\$ 38,333,463
Investments	\$ 908,371
Receivables	\$ -
Property Taxes	\$ 284,421
Student tuition and fees, net of allowances	\$ 1,232,689
Other receivables, net	\$ 6,761,826
Accrued interest receivable	\$ -
Due from Foundation	\$ (1,634,745)
Inventories	\$ 128,631
Prepaid expenses	\$ 217,314
Total Current Assets	46,231,970
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	102,217,434

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

	As of 4/30/2026
Liabilities	
Current Liabilities	
Accounts payable	\$ 335,257
Accrued expenses	\$ (1,215,945)
Unearned revenue	\$ 3,929,923
Total Current Liabilities	3,049,236
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	\$ 197,062
Total deferred inflows of resources	4,644,971
Total liabilities and deferred inflows of resources	43,443,804
Net Assets	
Education	\$ 14,905,275
Operations and maintenance	\$ 3,008,146
Audit	\$ 115,002
Liability, protection and settlement	\$ 5,304,647
Restructured purposes	\$ (11,130,146)
Bond and interest	\$ 11,126
Operations and maintenance, restricted	\$ 16,297,469
Auxiliary enterprises	\$ 2,450,835
Trust and agency	\$ (57,573)
Working cash	\$ 9,655,229
Long-term obligations	\$ (36,700,276)
Capital assets	\$ 54,913,897
Total Net Assets	58,773,630
Total Liabilities and Net Assets	102,217,434



Richland Community College
Treasurer's Report
May 31, 2026

Fund	Balance 4/30/2026	Receipts for Month	Disbursements for Month	Balance 5/31/2026	Int. Bearing Accounts	Separate Inv. Instruments
Education Fund	26,210,667.62	3,023,179.40	(3,116,847.35)	26,116,999.67	3,755,024.63	22,361,975.04
Oper & Maint Restricted	13,002,711.67	39,311.57		13,042,023.24	733,327.35	12,308,695.89
Bond & Interest Fund	57,431.22	172.72	-	57,603.94	57,603.94	.00
Auxiliary Expenses	4,195,213.15	203,083.89	(2,000,000.00)	2,398,297.04	2,398,297.04	.00
Restricted Purposes Fund	1,019,217.76	17,204.17	-	1,036,421.93	736,421.93	300,000.00
Working Cash Fund	8,722,863.94	25,152.25	-	8,748,016.19	7,139,051.57	1,608,964.62
Trust & Agency Fund	319,521.88	1,078.77	-	320,600.65	320,600.65	.00
Audit Fund	32,100.42	96.54	-	32,196.96	32,196.96	.00
Liability & Protection	718,862.22	2,161.91	-	721,024.13	721,024.13	.00
Totals	44,127,454.66	3,311,441.22	(5,116,847.35)	42,278,344.08	7,607,673.15	34,670,670.93

Richland Community College
Bills for Ratification: 5/1/2026 - 5/31/2026

Expenditures \$50,000 or Greater

Vendor/Payee	Expenditure	Budget Account	Amount
A Book Company LLC	Summer 2026 eCampus Book Rentals; eCampus Book	Auxiliary Enterprises; Bookstore; Materials	\$70,000.00
Blue Cross and Blue Shield of IL	BCBS	Education Fund; Blank Center; Group Insurance	\$55,331.83
Blue Cross and Blue Shield of IL	BCBS	Education Fund; Blank Center; Health Insurance	\$249,230.60
ECSi Springfield	PO461219	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$55,605.00
			\$50K+ Total \$430,167.43

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

Vendor/Payee	Expenditure	Budget Account	Amount
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$28,545.40
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$22,298.97
Built Solutions LLC	PO210856	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$10,705.00
CDWG Government Inc	Lenovo 14G7 Laptop; Laptops and TV for classroom	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$22,458.30
Deere & Company	Z950M Zero Turn Mow er	Operations & Maintenance; Grounds; Equipment-Service	\$13,930.84
Jenzabar Inc	J1 INV288073; INV288073	Education Fund; Administrative Info Syst; Contractual-Other	\$12,815.00
MJ Kellner	PO481378	Education Fund; Blank Center; RCC Foundation A/R	\$15,653.64
Nishida Services	M11110; Contract Custodial Services 4-26	Operations & Maintenance; Custodial; Custodial Services	\$42,107.76
Nishida Services	M10603; Contract Custodial Services 1-26	Operations & Maintenance; Custodial; Custodial Services	\$42,107.76
Nishida Services	M10948; Contract Custodial Services 3-26	Operations & Maintenance; Custodial; Custodial Services	\$42,107.76
Nishida Services	M10788; Contract Custodial Services 2-26	Operations & Maintenance; Custodial; Custodial Services	\$42,107.76
Per Mar Security & Research	PO461003	Liability & Protection; Public Safety Department; Security	\$27,631.04
Presidio Netw orked Solutions	VMWare License Renew al; Joy Harvey	Education Fund; Netw orking Support; Computer Softw are	\$26,226.24
Sangamon County Sheriff's	CC26-29 Reimbursement	Law Enforcement Trng Ctr; Basic Corrections Trng; Contractual-Other	\$24,869.78
State Universities Retirement	SURS FAE Laurie Hughes	Education Fund; General Expenses; EmployeeBenefitsTotal	\$14,566.90
\$50K - \$10K Total			\$388,132.15

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Abdullah, Kanimah	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
A Book Company LLC	(description not provided or legacy system purchase order)	Auxiliary Enterprises; Bookstore; Materials	-\$0.71
AEP Energy, Inc	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$2,769.69
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Macon Co Soil & Water Bd; Electricity and Nat	\$397.68
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$386.19
AEP Energy, Inc	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$2,012.72
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$7,255.86
AEP Energy, Inc	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$1,842.10
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$2,768.84
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$419.28
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$106.98
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$104.96
Airw eld Industrial Gases &	Airw eld Auto Lease; Airw eld Auto Lease 04.30	Education Fund; Automotive-Tech Occ; Materials	\$7.47
Airw eld Industrial Gases &	Gasses for Sim Lab	Education Fund; Human Simulator; Instructional Supplies	\$2.49
Airw eld Industrial Gases &	Gasses for Sim Lab	Education Fund; Human Simulator; Instructional Supplies	\$30.00
Airw eld Industrial Gases &	Airw eld Cylinder Lease; April Cylinder Lease Weld	Education Fund; Welding-Technical Occ; Instructional Supplies	\$35.00
Airw eld Industrial Gases &	Airw eld Invoice 04.30; Airw eld Cylinder Rental	Education Fund; Welding-Technical Occ; Instructional Supplies	\$73.80
Alberto, Maria	(description not provided or legacy system purchase order)	Education Fund; EnRich; Travel-In State	\$300.00
Alcorn, KiAsha	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$546.00
Amazon Capital Services	Security Fleece; Customized Security Fleece	Liability & Protection; Liab Protection & Settle; Uniforms	\$34.98
Amazon Capital Services	Security Fleece; Customized Security Fleece	Liability & Protection; Liab Protection & Settle; Uniforms	\$159.90
Amazon Capital Services	Shipping & Handling; Customized Security Fleece	Liability & Protection; Liab Protection & Settle; Uniforms	\$4.99
Amazon Capital Services	EMS Supplies-Disposable gow ns; EMS Instructional Supples	Education Fund; Emergency Medical Svcs; Instructional Supplies	\$35.00
Amazon Capital Services	EMS Supplies-Oscillating Fan; EMS Instructional Supples	Education Fund; Emergency Medical Svcs; Instructional Supplies	\$138.57
Amazon Capital Services	Disposable Masks; SURGT Program Supplies	Education Fund; Surgical Tech-Health Occ; Instructional Supplies	\$87.80
Amazon Capital Services	EMS Supplies-Stethoscope; EMS Instructional Supples	Education Fund; Emergency Medical Svcs; Instructional Supplies	\$427.32
Amazon Capital Services	EMS Supplies-Pen Flashlights; EMS Instructional Supples	Education Fund; Emergency Medical Svcs; Instructional Supplies	\$39.30
Amazon Capital Services	EMS Supplies-Trauma Shears; EMS Instructional Supples	Education Fund; Emergency Medical Svcs; Instructional Supplies	\$86.20
Amazon Capital Services	Bulb; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$31.78
Amazon Capital Services	Hydrion pH Strips ph range 1-12; Biology Lab supplies from	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$89.50
Amazon Capital Services	EMS Supplies-Unisex Watches; EMS Instructional Supples	Education Fund; Emergency Medical Svcs; Instructional Supplies	\$199.80
Amazon Capital Services	EMS Supplies-Vital Statistics Notebooks; EMS Instructional	Education Fund; Emergency Medical Svcs; Instructional Supplies	\$45.98
Amazon Capital Services	Women's corset costume; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$39.99
Amazon Capital Services	(description not provided or legacy system purchase order)	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$921.71
Amazon Capital Services	(description not provided or legacy system purchase order)	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$921.72

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	Glow rocks; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$4.54
Amazon Capital Services	Men's St. Patrick's costume; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$44.99
Amazon Capital Services	Plastic critter assortment; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$5.98
Amazon Capital Services	Scooter board w / handles; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$59.99
Amazon Capital Services	Wallpaper; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$6.64
Amazon Capital Services	Hammermill Printer Paper, 11 x 17; paper needed for	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$17.99
Amazon Capital Services	Goose feathers; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$7.59
Amazon Capital Services	Floral hoops; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$8.79
Amazon Capital Services	Fabric paint; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$8.99
Amazon Capital Services	Furniture adhesive pads; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$9.98
Amazon Capital Services	Pipe cleaners; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$9.99
Amazon Capital Services	Pulley set; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$9.99
Amazon Capital Services	Spider web; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$9.99
Amazon Capital Services	Headbands; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$9.99
Amazon Capital Services	Headband; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$6.99
Amazon Capital Services	Halogen lamp; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$11.99
Amazon Capital Services	Transparency film; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$6.64
Amazon Capital Services	Plastic bag; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$9.79
Amazon Capital Services	Faux worms; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$10.98
Amazon Capital Services	Yarn; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$11.99
Amazon Capital Services	Tablecloth; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$13.29
Amazon Capital Services	Plastic pony beads; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$3.19
Amazon Capital Services	Paper plates; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$4.39
Amazon Capital Services	Plastic centipede toys; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$21.60
Amazon Capital Services	Construction paper; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$5.61
Amazon Capital Services	Fake spiders; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$5.99
Amazon Capital Services	Tissue paper; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$5.99
Amazon Capital Services	Construction paper - green; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$6.29
Amazon Capital Services	Construction paper - brown; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$6.29
Amazon Capital Services	Mini Ladybugs; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$6.59
Amazon Capital Services	13" x 15" zip plastic bags, 100 bags; Plastic bags for	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$16.99
Amazon Capital Services	Glitter powder nail painting; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$6.99
Amazon Capital Services	Glitter powder for nail painting; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$6.99
Amazon Capital Services	6"x 9" zip bags; Plastic bags for summer lab kits	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$12.39
Amazon Capital Services	quart food storage bags; Plastic bags for summer lab kits	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$9.44

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	Food coloring; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$7.88
Amazon Capital Services	Sentence strips; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$7.99
Amazon Capital Services	1VGL-9L4G-PN66; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$96.77
Amazon Capital Services	Ant figures; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$7.99
Amazon Capital Services	Tw in/Tw in Extra Long Comforter - Reversi; Housekeeping	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$1,450.80
Amazon Capital Services	9-Inch Medium Firm Water-Resistance Viny; Housekeeping	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$220.44
Amazon Capital Services	Crayola Crayons; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$9.49
Amazon Capital Services	Architectural Scale Rulers; William Ditty	Restricted Purposes Fund; Student Activities; Participant Supplies	\$149.95
Amazon Capital Services	Elmer's glue stick; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$9.97
Amazon Capital Services	Construction paper - orange; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$9.99
Amazon Capital Services	Misc - shipping; Theatre materials	Auxiliary Enterprises; Theatre Productions; Materials	\$4.49
Amazon Capital Services	Mini Resin grasshopper figures; Early Childhood Ed	Education Fund; EarlyChildhoodEduc-AAS; Materials	\$33.98
Amazon Capital Services	astrobright 5 color 320 sheets cardstk; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$19.99
Amazon Capital Services	Tootsie Roll Midgee 700 count; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$18.09
Amazon Capital Services	300 Pcs Color Cardstock 50 Assort colors; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$23.75
Amazon Capital Services	sheet protectors 3 ring binder 1200 pack; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$14.03
Amazon Capital Services	White Cardstock 250 sheets; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$12.43
Amazon Capital Services	50 Pack Medium Brown Paper Bag; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$17.99
Amazon Capital Services	EMS Supplies-Ballpoint Pens; EMS Instructional Supplies	Education Fund; Emergency Medical Svcs; Instructional Supplies	\$10.62
Amazon Capital Services	Skylety 36 Pcs Thank You Cups; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$40.99
Amazon Capital Services	Life Savers Hard Candy 2lbs; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$18.29
Amazon Capital Services	Wint O Green Lifesaver hard candy 2lbs; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$29.90
Amazon Capital Services	120 pcs doodle shout out cards; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$22.99
Amazon Capital Services	Landscape plastic clipboard; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$6.50
Amazon Capital Services	Sunee File Folders 30 pack colored; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$9.89
Amazon Capital Services	Taja Meeting Notebook-Navy Blue; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$12.59
Amazon Capital Services	100 sheets 5 colors Blue cardstock; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$16.69
Amazon Capital Services	sheet protectors 3 ring binder 1200 pack; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$37.47
Amazon Capital Services	Amazon copy paper 5,000 sheets; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$47.49
Amazon Capital Services	Scotch magic tape desktop 6 rolls tape; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$11.19
Amazon Capital Services	100 Pk file folders Manila; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$48.04
Amazon Capital Services	Bic White Out 4 pack EZ correct; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$6.79
Amazon Capital Services	scotch double sided tape 6 rolls; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$12.69
Amazon Capital Services	Classroom Games: Fun & Educational Games; Amazon _	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$9.99
Amazon Capital Services	Dry Erase Markers; PN Supplies	Education Fund; Nursing LPN -Health Occ; Instructional Supplies	\$17.58

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	Substitute Teaching from A to Z; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$19.50
Amazon Capital Services	Dry Erase Board; PN Supplies	Education Fund; Nursing LPN -Health Occ; Materials	\$118.00
Amazon Capital Services	Learning Conversation Cubes 6pcs; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$12.79
Amazon Capital Services	12-Pk Navy Blue Rectangle Tablecloths; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$21.89
Amazon Capital Services	64 pcs Paraprofessional stickers; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$6.99
Amazon Capital Services	32 pcs teacher appreciation bags; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$32.99
Amazon Capital Services	Substitute Teacher Report Notebook; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$19.95
Amazon Capital Services	Amazon grocery enriched w hite grain rice; BIOL 201-BIOL	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$12.12
Amazon Capital Services	Graduation Supplies; CEJA WNH Amazon Graduation	Restricted Purposes Fund; Student Activities; Participant Supplies	\$231.89
Amazon Capital Services	Risers - set of 4; April Cramer	Education Fund; Business Office; Office Supplies	\$22.96
Amazon Capital Services	EMS Supplies-Lubricating Jelly; EMS Instructional Supplies	Education Fund; Emergency Medical Svcs; Instructional Supplies	\$44.62
Amazon Capital Services	Book; Student book	Education Fund; Blank Center; Inventory-CentralStores	\$56.80
Amazon Capital Services	Central Stores - hanging strips; Central stores - hanging	Education Fund; Blank Center; Inventory-CentralStores	\$30.72
Amazon Capital Services	Notebook paper; Central stores notebook paper	Education Fund; Blank Center; Inventory-CentralStores	\$69.29
Amazon Capital Services	CPR-Pocket Folders; CPR Instructional Supplies	Education Fund; Allied Health; Instructional Supplies	\$17.99
Amazon Capital Services	Good to Great; Madonna - President's Office	Education Fund; Presidents Office; Office Supplies	\$197.80
Amazon Capital Services	Tw o-pocket folders; Central stores folders	Education Fund; Blank Center; Inventory-CentralStores	\$49.38
Amazon Capital Services	Air duster; Central stores - air duster	Education Fund; Blank Center; Inventory-CentralStores	\$51.98
Amazon Capital Services	Appreciative Advising Revolution Books	Education Fund; Student Success; Materials	\$107.30
Amazon Capital Services	Bouffant Caps; SURGT Program Supplies	Education Fund; Surgical Tech-Health Occ; Instructional Supplies	\$37.12
Amazon Capital Services	Folders for RADT Handbook	Education Fund; Radiology Tech-Hlth Occ; Instructional Supplies	\$26.59
Amazon Capital Services	Coaching Station Supplies	Education Fund; Student Success; Office Supplies	\$129.23
Amazon Capital Services	(description not provided or legacy system purchase order)	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$438.13
Amazon Capital Services	Scrub Brushes; SURGT Program Supplies	Education Fund; Surgical Tech-Health Occ; Instructional Supplies	\$117.38
Amazon Capital Services	Instructional Supplies for PN Program; supplies for PN per	Education Fund; Nursing LPN -Health Occ; Instructional Supplies	\$392.96
Amazon Capital Services	Address Labels for Scrub Distribution; supplies for Scrub	Education Fund; Dean-Health Professions; Office Supplies	\$6.64
Amazon Capital Services	Plastic Bags for Scrub Distribution; supplies for Scrub	Education Fund; Dean-Health Professions; Office Supplies	\$27.99
Amazon Capital Services	Elastic band; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$5.99
Amazon Capital Services	Personalized Monogram Book Embosser; Promotion Gift -	Education Fund; Dean-Liberal Arts; Office Supplies	\$37.62
Amazon Capital Services	Craft Vinyl; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$11.62
Amazon Capital Services	EMS Supplies-Sharps Containers; EMS Instructional Supplies	Education Fund; Emergency Medical Svcs; Instructional Supplies	\$46.45
Amazon Capital Services	Acrylic fabric; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$25.78
Amazon Capital Services	Dyer vent hose; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$13.87
Amazon Capital Services	Yacht Captain Hat; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$14.98
Amazon Capital Services	Cushion; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$59.34

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	Fanny pack; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$19.99
Amazon Capital Services	Grabber reacher tool; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$22.99
Amazon Capital Services	Fishing glow sticks; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$22.99
Amazon Capital Services	LED strip lights; Theatre SP26 Play	Auxiliary Enterprises; Theatre Productions; Materials	\$26.99
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$138.84
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Macon Co Soil & Water Bd; Electricity and Nat	\$125.36
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Sequestration Bldg O&M; Electricity and Nat Gas	\$515.14
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$481.04
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$4.25
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$233.41
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$2,700.10
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$1.98
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$48.20
AmerenIP	Jacaria jarret pow er bill; CEJA WNH Jacaria Jarret pow er	Restricted Purposes Fund; Student Activities; Student Support	\$292.00
AmerenIP	Jakandria Sanders Ameren Bill; CEJA WNH Jakandria	Restricted Purposes Fund; Student Activities; Student Support	\$1,092.00
AmerenIP	(description not provided or legacy system purchase order)	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$38.62
AmerenIP	(description not provided or legacy system purchase order)	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$837.08
American Heart Association	AHA Purchase Order; AHA Blanket PO	Auxiliary Enterprises; NonCredit; Instructional Supplies	\$731.00
American Heart Association	AHA Purchase Order; AHA Blanket PO	Auxiliary Enterprises; NonCredit; Instructional Supplies	\$737.87
American Heart Association	AHA Purchase Order; AHA Blanket PO	Auxiliary Enterprises; NonCredit; Instructional Supplies	\$608.52
American Heart Association	AHA Purchase Order; AHA Blanket PO	Auxiliary Enterprises; NonCredit; Instructional Supplies	\$56.40
Anderson, Ferita	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Anderson, Ferita	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Anderson, Shaquille	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Anison, Doris	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Aramco Inc	Invoice 2803058; Custodial Equipment	Operations & Maintenance; Custodial; Materials	\$1,340.00
Ascendium Education Solutions	Ascendium 22762	Education Fund; General Expenses; Contractual-Other	\$243.00
Ascendium Education Solutions	Ascendium 22720	Education Fund; General Expenses; Contractual-Other	\$69.00
Ascendium Education Solutions	Ascendium 22681	Education Fund; General Expenses; Contractual-Other	\$71.00
ATI Services of Illinois, LLC	ATI Invoice 70299; ATI invoice 70299 Truck Service	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$2,142.61
AT&T	BLANKET for site utilities	Operations & Maintenance; Telecommunications; Telephone	\$628.94
AT&T	BLANKET for site utilities	Operations & Maintenance; Telecommunications; Telephone	\$860.62
Austin, Ladel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Austin, Ladel	CEJA 7A 5/18-5/22	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Axon Enterprises Inc	ENHANCED HOOK-AND-LOOP TRAINING (HALT) S; Halt	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Instructional Supplies	\$1,200.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Babb, Erin	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Banks, Rafeal	JUST 5/18-5/22	Restricted Purposes Fund; Industrial Skills; Stipends	\$377.00
Banks, Rafeal	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$377.00
Banks, Rafeal	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$351.00
Banks, Rafeal	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$403.00
Banning's Auto Service	Bannings 74278 Batteries for #5; Bannings 74278 batteries	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Vehicle Expense	\$522.74
Beard, Terrance	Credit memo against invoice CDL 5/4-5/8/	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$1,040.00
Beard, Terrance	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Beard, Terrance	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
BearMail Co	BLANKET for site utilities	Education Fund; General Expenses; Postage	\$1,239.79
Beck's Studio	Name Tags; name tags	Education Fund; Marketing; Materials	\$37.12
Beck's Studio	Becks 8246 Name Badges	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Instructional Supplies	\$448.00
Beck's Studio	Name tags; name tags	Education Fund; Marketing; Materials	\$86.00
Beck's Studio	Name tags; name tags	Education Fund; Marketing; Materials	\$14.00
Beck's Studio	Name Tags	Education Fund; Marketing; Materials	\$7.00
Beeson, Robert	Credit memo against invoice Mileage Reim	Education Fund; English Communication; Travel-In State	-\$47.12
Beeson, Robert	(description not provided or legacy system purchase order)	Education Fund; Technical Services Suprt; Travel-In State	\$188.50
Beeson, Robert	(description not provided or legacy system purchase order)	Education Fund; English Communication; Travel-In State	\$47.12
BizChair.com	BizChair.com Inv-19400902	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$913.10
Blick Art Materials	Golden Heavy Body Artist Acr-Diox Purple; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$27.99
Blick Art Materials	Golden heavy Body Artist Acrylic-Perm Gr; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$21.27
Blick Art Materials	Golden Heavy Body Art Acryl-Fluor Blue; Art Supplies-Prof	Education Fund; Art-Baccalaureate; Materials	\$20.29
Blick Art Materials	Golden Heavy Body Art Acryl-Fluor Magent; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$20.29
Blick Art Materials	Golden Heavy Body Art Acryl-Fluoresc Red; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$20.29
Blick Art Materials	Golden heavy Body Art Acryl-Flour Chartr; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$20.29
Blick Art Materials	Golden Heavy Body Art Acryl-Fluores Pink; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$20.29
Blick Art Materials	Golden Heavy Body Art Acryl-Fl OrangeYel; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$20.29
Blick Art Materials	Golden Heavy Body Art Acryl-Fluor Green; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$20.29
Blick Art Materials	Golden Heavy Body Art Acryl-Cad Yellow ; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$31.70
Blick Art Materials	Golden Heavy Body Artist Acrylic-Magenta; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$31.70
Blick Art Materials	Liquitex Hvy Bdy Art Acryl-Titanium Whit; Art Supplies-Prof	Education Fund; Art-Baccalaureate; Materials	\$31.20
Blick Art Materials	Golden Heavy Body Art Acryl-Graph Gray; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$26.38
Blick Art Materials	Golden heavy Body Acryl-Naph Red; Art Supplies-Prof	Education Fund; Art-Baccalaureate; Materials	\$24.56
Blick Art Materials	Golden Heavy Body Artist Acrylics-P Blue; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$21.27
Blick Art Materials	Liquitex Hvy Bdy Art Acry-Trans Raw Sien; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$13.99

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Blick Art Materials	Golden Heavy Body Art Acryl-Nick Azo Yel; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$14.06
Blick Art Materials	Golden Heavy Body Art Acryl-Fluor Orange; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$20.29
Blick Art Materials	Golden Heavy Body Art Acryl-Teal; Art Supplies-Prof	Education Fund; Art-Baccalaureate; Materials	\$19.66
Blick Art Materials	Golden Heavy Body Acrylic-Ultramarine Bl; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$18.19
Blick Art Materials	Golden Heavy Body Art Acryl-Cad Orange; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$33.66
Blick Art Materials	Utrecht Art Acrylic-Unbl Titanium; Art Supplies-Prof	Education Fund; Art-Baccalaureate; Materials	\$8.37
Blick Art Materials	Liquitex Heavy Body Art Acr-Raw Umber; Art Supplies-	Education Fund; Art-Baccalaureate; Materials	\$9.30
Blue Cross and Blue Shield of IL	BCBS	Education Fund; General Expenses; EmployeeBenefitsTotal	\$5,257.82
BMTX Inc	BMTX 3107	Education Fund; General Expenses; Professional Fees	\$2.50
Bob Brady Auto Group	Car repairs for Ashley Moore #250011; Ashley Moore car	Restricted Purposes Fund; Student Activities; Expense-Other	\$500.00
BOBS BBQ	Food; Culinary Pinning Catering	Auxiliary Enterprises; Bistro 537; Student Development	\$900.00
Bodine Communications Inc	PO461412	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$6,800.00
Bond-Partee, Rashanda	ES Financial Literacy CEJA 4\22\26; CEJA WNH ES	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$200.00
Borden, Bernard	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$292.50
Borden, Bernard	DCEU 5/18-5/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$256.75
Borden, Bernard	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
Borden, Bernard	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$276.25
Bouchard, Richard	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Bouchard, Richard	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Bound Tree Medical LLC	Curaplex Berman Oral Airw ay Kit; EMS Instructional	Education Fund; Emergency Medical Svcs; Instructional Supplies	\$16.77
Bound Tree Medical LLC	Curaplex NPA Kit; EMS Instructional Supples	Education Fund; Emergency Medical Svcs; Instructional Supplies	\$98.37
Bound Tree Medical LLC	EMS-Airw ay Lubricant; EMS Airw ay Lubricant for	Education Fund; Emergency Medical Svcs; Instructional Supplies	\$129.87
Bound Tree Medical LLC	N95 Respirator Mask; EMS Instructional Supples	Education Fund; Emergency Medical Svcs; Instructional Supplies	\$68.58
Brackett, Michelle	Oakw ood Screen Printing	Education Fund; Human Resources; Materials	\$2,062.50
Bradford, Isaiah	Graduation Photography	Education Fund; Marketing; Advertising	\$500.00
Brazier, Anthony	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Brazier, Anthony	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Breakthru Beverage Illinois LLC	Wine for Gala	Auxiliary Enterprises; Bistro 537; Materials	\$1,066.82
Bright Future Properties	Bright Future Properties, LLC; HOUSE Bright Future	Restricted Purposes Fund; Student Activities; Expense-Other	\$3,200.00
Brown, Brittany	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Brozio, Seth	Brozio OSHA Class Expenses; OSHA 10 Cards 2/23/26	Auxiliary Enterprises; NonCredit; Contractual-Other	\$70.00
Brozio, Seth	Brozio Expenses 1196; Brozio 1196	Auxiliary Enterprises; NonCredit; Contractual-Other	\$220.00
Brubeck, Brittiny	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Brush, Jennifer	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Bryles, Catherine	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Bunch, Antonio	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Bunch, Antonio	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Burch, Joshua	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Burch, Joshua	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Burgess, Heather	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$390.00
Burgess, Heather	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Burgess, Heather	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$585.00
Bussey, Ja'Rhea	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
CAAHEP	SURGT Accredited Program Fees; SURGT Accredited	Education Fund; Surgical Tech-Health Occ; Accreditation Fees	\$660.00
Camorris, Bován	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
Camorris, Bován	DCEU 5/18-5/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$360.75
Camorris, Bován	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$406.25
Camorris, Bován	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$377.00
Campbell, Saw yer	Pre-Appr 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$494.00
Campbell, Saw yer	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Campbell, Saw yer	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Campbell, Saw yer	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Carolina Biological Supply Co	Formalin Sheep Brain, Dura; BIOL Lab Supplies Su26 BIOL	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$854.88
Carolina Biological Supply Co	LV Mouthpiece Replacement 30 Pack; BIOL Lab Supplies	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$51.86
Carolina Biological Supply Co	Freight and Handling; BIOL Lab Supplies Su26 BIOL 201-202	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$121.48
Carolina Biological Supply Co	Lung Volume Bag Replacements; BIOL Lab Supplies Su26	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$397.65
Carolina Biological Supply Co	Kidney Filtration Simulation Kit; BIOL Lab Supplies Su26	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$58.23
Carolina Biological Supply Co	Formalin Pig Kidney, Plain; BIOL Lab Supplies Su26 BIOL	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$373.52
Carolina Biological Supply Co	Formalin Pig Heart, Plain; BIOL Lab Supplies Su26 BIOL 201-	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$655.20
Carroll, Sara	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Carson, Courtney	Mileage Reim 5/12	Education Fund; EnRich; Travel-In State	\$355.25
Carson, Courtney	(description not provided or legacy system purchase order)	Education Fund; EnRich; Travel-In State	\$150.80
Castillo, Pamela	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
CDS Leasing	BLANKET for Copiers	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$346.18
CDS Leasing	BLANKET for site utilities	Education Fund; Copiers; Printing	\$134.40
CDS Office Technologies	BLANKET for Copiers	Education Fund; Copiers; Printing	\$4,905.07
CDWG Government Inc	Cyber Acoustics PC Speakers; Technology for Workforce	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$19.05
CDWG Government Inc	TP link 8 port sw itch; Mounts and Keyboards for tech	Education Fund; Academic Lab Support; Materials	\$122.45
CDWG Government Inc	Logitech Mk370 keyboard and mouse combo; Mounts and	Education Fund; Academic Lab Support; Materials	\$174.50
CDWG Government Inc	Lenovo 14G7 Laptop; Technology for Workforce Employees	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$1,497.22

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
CDWG Government Inc	Tripp 25ft HDMI; TV for Grants Office	Education Fund; Grants; Office Supplies	\$25.43
CDWG Government Inc	Lenovo Vesa Mounts; Mounts and Keyboards for tech	Education Fund; Academic Lab Support; Materials	\$337.20
CDWG Government Inc	Lenovo M75S Desktop; Technology for Workforce	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$803.59
CDWG Government Inc	Lenovo 21.5in Monitor; Technology for Workforce	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$300.18
CDWG Government Inc	LG 75in TV; Laptops and TV for classroom	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$1,168.86
CDWG Government Inc	LG 55" TV; TV for Grants Office	Education Fund; Grants; Office Supplies	\$818.40
CDWG Government Inc	ASUS ROG 16" U9- 275HX Laptop; laptop for HTA Digital	Education Fund; Blank Center; Heartland Academy Recv	\$2,168.15
CDWG Government Inc	Tripp TV Wall Mount; TV for Grants Office	Education Fund; Grants; Office Supplies	\$69.56
Central Undercar Automotive LLC	Karon Green Jr. (#212557) Auto Repair; Karon Green Jr	Restricted Purposes Fund; Student Activities; Expense-Other	\$282.45
CFS Brands LLC	PO461334	Education Fund; Blank Center; Fees - Pass Through	\$1,617.87
CFS Brands LLC	Student Uniforms	Education Fund; Blank Center; Fees - Pass Through	\$264.09
CFS Brands LLC	Instructor Uniforms; Uniforms	Education Fund; Culinary Arts; Uniforms	\$237.22
CFS Brands LLC	Student Uniforms	Education Fund; Blank Center; Fees - Pass Through	\$407.27
CFS Brands LLC	PO461334	Education Fund; Blank Center; Fees - Pass Through	\$1,771.00
Christ	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Christ	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Christ	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Christ	Pre-Appr 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$494.00
Cintas Corporation	4267120109; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	4266426567; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	4267926029; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	4265672781; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	4264918196; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$73.03
City of Decatur	annual City liquor license	Auxiliary Enterprises; Bistro 537; Publications & Dues	\$2,200.00
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Utilities; Water,Sew age	\$577.57
City of Decatur IL	48940010	Operations & Maintenance; CSI Building O&M; Water,Sew age	\$162.85
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; CSI Building O&M; Water,Sew age	\$195.55
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Macon Co Soil & Water Bd; Water,Sew age	\$447.68
City of Decatur IL	BLANKET for Water	Operations & Maintenance; CSI Building O&M; Water,Sew age	\$81.38
City of Decatur IL	BLANKET for Water	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$221.56
City of Decatur IL	BLANKET for Water	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$13.96
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Utilities; Water,Sew age	\$628.19
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Utilities; Water,Sew age	\$200.59
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Utilities; Water,Sew age	\$214.37
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Utilities; Water,Sew age	\$2,260.52

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Utilities; Water, Sew age	\$73.20
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Utilities; Water, Sew age	\$612.96
City of Decatur IL	48940000	Operations & Maintenance; Macon Co Soil & Water Bd; Water, Sew age	\$228.80
City of Decatur IL	17318060	Operations & Maintenance; Utilities; Water, Sew age	\$265.09
Clark, LaAngel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Clow Controls & Service Inc	Clow 25-341	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$9,245.97
Coates, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Coates, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Coates, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Coates, George	Pre-Appr 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$494.00
Cole, Kevonna	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Coleman, Lamar	Pre-Appr 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
Coleman, Lamar	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$331.50
Coleman, Lamar	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Coleman, Lamar	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Coles, Dennis	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Coles, Dennis	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Comcast	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Internet	\$1,274.99
Comcast	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Telephone	\$592.16
Comcast	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Telephone	\$243.17
Comcast	(description not provided or legacy system purchase order)	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Telephone	\$478.72
Comcast	(description not provided or legacy system purchase order)	Operations & Maintenance; Utilities; Telephone	\$84.00
Comcast	BLANKET for site utilities	Operations & Maintenance; Utilities; Telephone	\$96.00
Confidential On-Site Paper	Invoice 164743; October 2025 Invoice	Education Fund; General Expenses; Contractual-Other	\$257.30
Confidential On-Site Paper	shredding services	Operations & Maintenance; Utilities; Refuse Disposal	\$765.45
Connor Co	(description not provided or legacy system purchase order)	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	-\$36.00
Connor Co	Connor S011674995.001 CMS011656303.002	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$348.30
Connor Co	Connor S011657200.001	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$216.23
Connor Co	Connor S011656303.001	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$124.76
Consociate Group	Consociate- FSA	Education Fund; Human Resources; Contractual-Other	\$349.50
Cook, Valerie	Valerie Cook 5x7s	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$24.00
Cook, Valerie	Valerie Cook CC26-29 5x7s	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$320.00
Crawford, Willie	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$195.00
Crawford, Willie	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$195.00
Crawford, Willie	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$195.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Craw ford, Willie	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$195.00
Craw ford, Willie	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Craw ford, Willie	CDL 5/18-5/22	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$691.80
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$345.60
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$472.00
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$119.80
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$330.60
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$530.55
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$201.05
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$230.15
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$637.30
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$82.50
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$721.25
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$366.80
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$496.43
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$54.15
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$81.80
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$575.50
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$56.02
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$590.81
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$605.90
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$47.45
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$752.22
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	-\$47.45
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$29.05
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$31.05
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$664.91
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$169.50
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$248.75
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$127.25
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$139.67
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$763.28
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$69.80
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$850.74

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$101.40
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$1,838.47
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$2,081.80
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$3,399.45
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$614.95
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$164.76
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$130.95
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$394.46
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$126.95
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$263.57
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$527.61
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$263.75
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$328.40
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$295.65
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$200.30
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$404.11
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$138.30
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$255.49
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$322.60
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,998.90
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$562.98
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$52.78
Creation Gardens Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$389.25
Creation Gardens Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$259.40
Creation Gardens Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$696.78
Creation Gardens Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$22.95
Creation Gardens Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$52.19
Creation Gardens Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$523.18
Creation Gardens Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$15.65
Creation Gardens Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$94.18
Creation Gardens Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$367.70
Creation Gardens Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$950.47
Creation Gardens Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$8.95
Creation Gardens Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$614.26
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$375.75

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Crosby, Whitney	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Crouch, Cassie	Items for FFA Horticulture Contest; Items for FFA Hort	Education Fund; Agribusiness-OccTech; Materials	\$377.40
Cunningham, Martez	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$386.75
Cunningham, Martez	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$422.50
Cunningham, Martez	DCEU 5/18-5/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$360.75
Cunningham, Martez	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
Curry, Bradley	ENGT Advisory Board Supplies; Brad Curry Reimbursement	Education Fund; Dean-Workforce Develop; Meeting Expense	\$86.61
Dawson, Alyssia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Dawson, Aylasha	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
DCC Marketing LLC	DCC/CEJA Feb Shoot; CEJA WNH DCC Marketing Campus	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$4,200.00
DCC Marketing LLC	DCC/CEJA Marketing March; CEJA WNH DCC Marketing	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$3,986.73
DCC Marketing LLC	DCC/CEJA AD Campaign; CEJA WNH DCC Marketing	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$4,736.02
Dearborn Life Insurance	Dearborn-life insurance	Education Fund; Blank Center; Supplemental Life Insur	\$2,942.08
Dearborn Life Insurance	Dearborn-life insurance	Education Fund; Blank Center; Life Insurance	\$2,704.17
Dearborn Life Insurance	Dearborn- life insurance; Dearborn-life insurance	Education Fund; Blank Center; LTD Insurance	\$2,565.55
DeBose Consulting	OSHA Training; Sheri DeBose OSHA Training	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$800.00
Decatur Airtool and Compressor	Credit memo against invoice 121993	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	-\$207.60
Decatur Airtool and Compressor	(description not provided or legacy system purchase order)	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$207.60
Decatur Magazine	Decatur Magazine Ad	Education Fund; Marketing; Advertising	\$725.00
Decatur Trailer Sales & Service	Decatur Trailer invoice 155559; Decatur Trailer invoice	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$1,588.72
Decatur Trailer Sales & Service	Decatur Trailer invoice 155727; Decatur trailer invoice	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$112.50
Deere & Company	Reversing inv entry	Operations & Maintenance; Grounds; Equipment-Service	-\$13,930.84
Dial, Loyd	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Dial, Loyd	Pre-Appr 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$494.00
Dial, Loyd	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Dial, Loyd	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Diskey, Danin	Dan Diskey Breast Cancer Awareness; Dan Diskey Breast	Education Fund; Institutional Advancemnt; Community Relations/Spon	\$200.00
Dixon, Precious	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Dobes, Pedro	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Dobes, Pedro	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Donahower, Shawn	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Donahower, Shawn	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Dunker Electric	Dunker 223072-02	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$110.72
Dunker Electric	Dunker 223752-00	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$206.40
Dunker Electric	Dunker 222835-00	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$5.60

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Dunker Electric	223517-00; Electrical Supplies	Operations & Maintenance; Maintenance; Materials	\$1.76
Dunker Electric	Dunker 222993-00	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$137.52
Dunker Electric	222323-00; Lighting Upgrades	Oper & Maint Restricted; Renovations / Remodeling; Materials	\$310.64
Dunker Electric	223452-00; Electrical Supplies	Operations & Maintenance; Maintenance; Materials	\$29.44
Dunker Electric	222663-01; Tools	Operations & Maintenance; Maintenance; Materials	\$354.63
Dunker Electric	Dunker 221492-00	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$27.94
Duran Perez, Gladys	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Dynagraphics Inc	Graduation announcements; Announcements 1st order	Education Fund; General Expenses; Graduation Expense	\$975.10
Dynagraphics Inc	Graduation Programs; Dyna Graphics	Education Fund; General Expenses; Graduation Expense	\$2,500.70
Dynagraphics Inc	Diploma Inserts	Education Fund; General Expenses; Graduation Expense	\$180.46
Dynagraphics Inc	Dynagraphics 265244	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$323.25
Dynagraphics Inc	Dynagraphics 266775 CC26-29 Class Print; Dynagraphics	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$309.92
Dynagraphics Inc	business cards	Education Fund; Marketing; Materials	\$28.18
Dynagraphics Inc	business cards	Education Fund; Marketing; Materials	\$28.18
Dynagraphics Inc	business cards	Education Fund; Marketing; Materials	\$84.54
Dynagraphics Inc	business cards	Education Fund; Marketing; Materials	\$28.18
Dynagraphics Inc	envelopes	Education Fund; Marketing; Materials	\$555.00
Dynagraphics Inc	fitness center w window decals	Education Fund; Marketing; Printing	\$3,108.68
Dynagraphics Inc	meridian night postcards	Education Fund; Marketing; Printing	\$132.16
Dynagraphics Inc	business cards	Education Fund; Marketing; Materials	\$28.18
Eagle Screen	Eaglescreen-background checks; EagleScreen- applicant	Education Fund; Human Resources; Contractual-Other	\$686.00
Ecolab Inc	Dish Machine Lease; BLANKET Dish Machine Lease - Bistro	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$200.00
Ecolab Inc	Dish Machine Lease; BLANKET Dish Machine Lease - Bistro	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$200.00
Ecolab Inc	Dish Machine Lease	Auxiliary Enterprises; Cafe; Contractual-Other	\$309.00
Ecolab Inc	Dish Machine Lease	Auxiliary Enterprises; Cafe; Contractual-Other	\$185.98
Ecolab Inc	Dish Machine Lease	Auxiliary Enterprises; Cafe; Contractual-Other	\$185.98
Ecolab Pest Elimination	3729909; Pest Control	Operations & Maintenance; Maintenance; Pest Control	\$436.82
ECSi Springfield	18137; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$2,408.00
ECSi Springfield	18170; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$3,067.50
ECSi Springfield	18135; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$3,440.00
Eisenhower High School	EHS Band (Graduation); Jennifer Morrow	Education Fund; General Expenses; Graduation Expense	\$450.00
Elsevier Health Services Inc	PO461240	Education Fund; Blank Center; Fees - Pass Through	\$560.00
Enterprise Rent-A-Car Company-	(description not provided or legacy system purchase order)	Education Fund; VP Academic Services; Travel-Out of State	\$704.23
Enterprise Rent-A-Car Company-	(description not provided or legacy system purchase order)	Auxiliary Enterprises; Bistro 537; Travel-In State	\$274.80
Enterprise Rent-A-Car Company-	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$137.40

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Enterprise Rent-A-Car Company-	(description not provided or legacy system purchase order)	Education Fund; Agriculture; Travel-Out of State	\$289.21
Enterprise Rent-A-Car Company-	(description not provided or legacy system purchase order)	Education Fund; VP Academic Services; Travel-Out of State	\$830.43
Enterprise Rent-A-Car Company-	(description not provided or legacy system purchase order)	Operations & Maintenance; Administration O & M; Travel-In State	\$1,139.65
Eridanus, Seth	Seth Eridanus BIOL/CHEM Reimbursement; Seth Eridanus	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$47.15
Eridanus, Seth	Seth Eridanus CHEM Lab Reimbursement; Seth Eridanus	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$47.15
Evergreen FS-Stephens #24	Evergreen FS invoice 36261913; Evergreen FS invoice	Auxiliary Enterprises; Credit; Vehicle Expense	\$1,214.07
Evergreen FS-Stephens #24	Evergreen FS Invoice 36261982; Evergreen FS invoice	Auxiliary Enterprises; Credit; Vehicle Expense	\$1,113.76
Evergreen FS-Stephens #24	37261627; Campus Fuel	Operations & Maintenance; College Vehicle; Vehicle Expense	\$954.73
Evergreen FS-Stephens #24	Evergreen FS Invoice 36261802; Evergreen FS invoice	Restricted Purposes Fund; CDL / Transportation; Participant Supplies	\$1,168.44
Evergreen FS-Stephens #24	Evergreen FS invoice 99272020; Evergreen FS Invoice	Auxiliary Enterprises; Credit; Vehicle Expense	\$14.18
Evergreen FS-Stephens #24	Evergreen FS invoice 37261867; Evergreen FS invoice	Auxiliary Enterprises; Credit; Vehicle Expense	\$1,530.30
Evergreen FS-Stephens #24	Evergreen FS invoice 36262038; Evergreen FS invoice	Auxiliary Enterprises; Credit; Vehicle Expense	\$1,230.07
Evergreen FS-Stephens #24	Evergreen FS Invoice 36261983; Evergreen FS invoice	Auxiliary Enterprises; Credit; Vehicle Expense	\$1,157.69
Everly, Traves	2026-03-036; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$2,230.37
Everly, Traves	2026-05-056; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$2,479.25
Everly, Traves	2026-04-048; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$1,180.00
FBI National Academy	NCAA annual membership; Dean Hazen	Liability & Protection; Public Safety Department; Publications & Dues	\$50.00
Fidelity Security Life Insurance	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Vision Insurance	\$1,473.25
Fidelity Security Life Insurance	Fidelity/Eye Med- vision insurance; vsion insurance invoice	Education Fund; Blank Center; Vision Insurance	\$1,466.50
Fidelity Security Life Insurance	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Vision Insurance	-\$1,466.50
Firm Systems	Fingerprinting for HP students; Fingerprinting for HP	Education Fund; Blank Center; Fees - Pass Through	\$1,255.00
First Electric Motor Shop Inc.	Invoice 13150; Plumbing Repairs	Operations & Maintenance; Maintenance; Building Repair/Maint	\$261.73
Fisher Scientific	Single Burette Clamp; Chemistry Lab Order	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$87.40
Fisher Scientific	Fuel Surcharge; Biology Lab - Srini Durairaj	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$8.95
Fisher Scientific	Fuel Surcharge; Chemistry Lab Order	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$52.83
Fisher Scientific	Oxidase Reagent Dropper 50PK; Biology Lab - Srini Durairaj	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$306.00
Fisher Scientific	Catalase Reagent Dropper 50PK; Biology Lab - Srini Durairaj	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$483.72
Flagg, Neshia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Flexible Benefit Service LLC	Flex- COBRA; Flex	Education Fund; Human Resources; Contractual-Other	\$178.30
Flinn Scientific Inc	AP7080 - gloves, Nitrile, Disposable; Chemistry Lab Order	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$23.39
Flinn Scientific Inc	Z0011 - Zinc Chloride 500G; Chemistry Lab Order	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$20.69
Flinn Scientific Inc	AP7081 - Gloves, Nitrile, Disposable; Chemistry Lab Order	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$22.49
Flinn Scientific Inc	S0050 - Sodium Bromide, Reagent 500 G; Chemistry Lab	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$28.79
Flinn Scientific Inc	Quoted Freight; Chemistry Lab Order	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$41.95
Franklin, Maria	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Gavin, Tyler	CEJA 7A 5/18-5/22	Restricted Purposes Fund; Grant-Administration; Stipends	\$468.00
Gavin, Tyler	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$585.00
GFL Environmental	BLANKET for site utilities	Operations & Maintenance; Utilities; Refuse Disposal	\$385.50
GFL Environmental	BLANKET for site utilities	Operations & Maintenance; Utilities; Refuse Disposal	\$385.50
Gilbert, Damikio	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$507.00
Gillispie, Clifton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Gillispie, Clifton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
GOBI Library Solutions from	GOBI Invoice 694988	Education Fund; LRC; Books-Library Collection	\$614.20
Gorenz, Nicholas	Mileage Reim	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$233.44
Grainger Inc	9862554137; Building Repair	Operations & Maintenance; Maintenance; Materials	\$27.82
Grainger Inc	9887874296; HVAC Repairs	Operations & Maintenance; Maintenance; Materials	\$58.64
Gray, Gary	New Glasses for Student; Dr. Gary Gray	Restricted Purposes Fund; Student Activities; Student Support	\$367.00
Green, Karon	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Green, Karon	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Green, Karon	Pre-Appr 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$494.00
Green, Karon	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Green, Tykia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Green, Tykia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Green, Tykia	Credit memo against invoice CDL 5/4-5/8/	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$1,040.00
Greg Hahn Heating and Air	Greg Hahn 4655 Walk in freezer	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$275.00
Grider, Susan	Mileage Reim	Education Fund; Radiology Tech-Hlth Occ; Travel-In State	\$1,305.00
GT Church	GT Church donation RC26-28	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$500.00
Guyse, Dierre	Mileage Reim	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$80.47
Hagen, Jessica	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Hall, Allen	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$507.00
Hansbro, Kenneth	CEJA Photograpghy; CEJA WNH Professional Headshots	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$1,430.00
Hansbro, Kenneth	CEJA PHotos; CEJA WNH Professional Headshots	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$1,345.00
Hansbro, Kenneth	Hans On Photography	Education Fund; Student Success; Event Expense	\$400.00
Harris, Kayleigh	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Harrison, Ryan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Harrison, Ryan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Haubner, Emma	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Hayes, Nathaniel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$286.00
Hayes, Nathaniel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$286.00
Hemphill, Kimberly	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$377.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Hemphill, Kimberly	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$390.00
Hemphill, Kimberly	JUST 5/18-5/22	Restricted Purposes Fund; Industrial Skills; Stipends	\$377.00
Hemphill, Kimberly	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$403.00
Henderson, Christopher	CEJA 7A 5/18-5/22	Restricted Purposes Fund; Grant-Administration; Stipends	\$936.00
Henry, Kelsey	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Henry, Kelsey	Pre-Appr 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$494.00
Henry, Kelsey	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Henry, Kelsey	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Henry, Maranda	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Hentz, Kendra	Mileage Reim	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$50.80
Herff Jones Inc	Surg Tech Grad Pins; Grad Pins	Trust & Agency Fund; Club Expenses; Materials	\$306.00
Hernandez, Lizabeth	Reimbursement	Education Fund; AAS Nursing -Health Occ; Registration Fees	\$80.00
Hicksgas	206699; Campus Fuel	Operations & Maintenance; College Vehicle; Vehicle Expense	\$62.24
Hinton, Kevin	Student Award Plaque	Trust & Agency Fund; Club Expenses; Contractual-Other	\$20.00
Holder, Keegan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Holder, Keegan	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$1,040.00
Holder, Keegan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Hollon Signs	Hollon 119908 Golf Cart Logo	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$155.00
Holmes, Isabelle	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Honorable, Zachary	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$435.50
Honorable, Zachary	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$182.00
Honorable, Zachary	Pre-Appr 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$494.00
Honorable, Zachary	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$409.50
Howard, Alexis	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Howell, Kasmonae	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Howell, Zach	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Howell, Zach	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Huber, Kane	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$377.00
Huber, Kane	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$321.75
Hughes, Jermaine	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
Hughes, Jermaine	DCEU 5/18-5/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$360.75
Hughes, Jermaine	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$315.25
Hughes, Jermaine	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$406.25
Hurst Review Services Inc	ADN HURST Review	Education Fund; Blank Center; Fees - Pass Through	\$8,376.00
Hurst Review Services Inc	PN NCLEX Board Prep Class; PN Board Prep Class	Education Fund; Blank Center; Fees - Pass Through	\$1,603.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Hynds, Andrew	(description not provided or legacy system purchase order)	Education Fund; Dean-Math Science Busine; Travel-In State	\$300.14
IACRAO	IACRAO	Education Fund; Student Success; Publications & Dues	\$295.00
ICCB	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Blank Center; Grants Revenue	\$626.96
Illinois Century Netw ork	BLANKET for site utilities	Operations & Maintenance; Telecommunications; Internet	\$1,200.00
Illinois Federation of Teachers	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Union Dues-RFT	\$1,954.61
Illinois Pow er Marketing Company	BLANKET for site utilities	Operations & Maintenance; Sequestration Bldg O&M; Electricity and Nat Gas	\$1,364.59
Illinois State Disbursement Unit	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Wage Garnishment Orders	\$334.20
Illinois State Disbursement Unit	2013D000023	Education Fund; Blank Center; Wage Garnishment Orders	\$44.68
Illinois State Disbursement Unit	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Wage Garnishment Orders	\$37.50
Illinois State Disbursement Unit	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Wage Garnishment Orders	\$334.20
Imperial Dade	Imperial Dade 40487221	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$201.88
Imperial Dade	41188011; Equipment	Operations & Maintenance; Grounds; Equipment-Service	\$3,770.82
Imperial Dade	41451645; Plumbing Supplies	Operations & Maintenance; Custodial; Materials	\$1,655.00
Imperial Dade	41549885; Plumbing Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$4,420.00
Imperial Dade	Imperial Dade 40487221	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$201.88
Imperial Dade	41372629; Custodial Supplies	Operations & Maintenance; Custodial; Materials	\$4,295.12
Imperial Dade	41501643; Custodial Supplies	Operations & Maintenance; Custodial; Materials	\$1,003.50
Ingram, April	Mileage Reim	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$73.96
Ingram, Cherell	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Ingram, Cherell	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Ingram, Cherell	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Ingram, Cherell	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$10.00
Ingram, Cherell	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Ingram, Cherell	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$390.00
Ingram, Cherell	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Instructure Inc	Parchment monthly transcription services	Education Fund; Student Success; Transcripts	\$2,800.00
Jackson, Bryquisha	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Jarrett, Dae Reionna	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Jarrett, Dae Reionna	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Jelks, Helenia	Computer Essential Skills; Nichole Jelks	Restricted Purposes Fund; EnRich; Contractual-Other	\$2,000.00
Jelks, Helenia	Computer Literacy; CEJA Computer Literacy Class	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$2,000.00
Jelks, Helenia	Computer Essential Skills; Nichole Jelks	Restricted Purposes Fund; EnRich; Contractual-Other	\$1,500.00
Jelks, Helenia	Computer Literacy; CEJA WNH Computer Literacy 03022026	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$500.00
Jenzabar Inc	J1 INV288071	Education Fund; Administrative Info Syst; Contractual-Other	\$360.00
Jenzabar Inc	J1 INV288069	Education Fund; Administrative Info Syst; Contractual-Other	\$990.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Jenzabar Inc	J1 INV288075	Education Fund; Administrative Info Syst; Contractual-Other	\$2,915.00
Johnson, Vashaw n	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Johnson, Vashaw n	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
JOMI LLC	JOMI Subscription for SURGT students; JOMI Video	Education Fund; Blank Center; Fees - Pass Through	\$2,245.84
Jones, Daniel	CDL 5/18-5/22	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Jones, Daniel	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$390.00
Jones, Daniel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Jones, Daniel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Jones, Daniel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Jones, Daniel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Jones, Daniel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Kane, Dennis	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$295.75
Kane, Dennis	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$422.50
Kane, Dennis	DCEU 5/18-5/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$360.75
Kane, Dennis	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
Kanopy Inc.	Kanopy Invoice 500471	Education Fund; LRC; Materials	\$240.00
Kanopy Inc.	Kanopy Invoice 491749	Education Fund; LRC; Materials	\$840.00
Kennedy, Sara	(description not provided or legacy system purchase order)	Education Fund; Student Success; Travel-In State	\$114.55
Kenney's Ace Hardw are	Kenney's 193734	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Grounds	\$97.97
Kenney's Ace Hardw are	Kenney's 193887	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$81.61
Kidd, Leemontez	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$273.00
King-Lar Company	144623; HVAC Repair	Operations & Maintenance; Sequestration Bldg O&M; Equip Repair/Maint	\$820.00
King-Mabon, Shabriqua	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
K Tow ing LLC	Tow /Storage for stolen car; Dean Hazen	Liability & Protection; Public Safety Department; Equipment-Service	\$703.50
Kurent Safety Inc	Safety Glasses/Pre-Apprenticeship	Restricted Purposes Fund; Student Activities; Participant Supplies	\$50.60
Kurent Safety Inc	Safety Glass/Pre-Apprenticeship; Safety Glasses/Pre-	Restricted Purposes Fund; Student Activities; Participant Supplies	\$307.50
Kurent Safety Inc	Hi-Vis Vests; PPE	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$1,315.00
Lane, Bryan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Lane, Bryan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Law Enforcement Training	LETAC annual membership; Dean Hazen LETAC Annual	Liability & Protection; Public Safety Department; Publications & Dues	\$510.00
Law son-Sims, Arianna	(description not provided or legacy system purchase order)	Trust & Agency Fund; Club Expenses; Travel-In State	\$76.85
Leath, Milton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Leath, Milton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Leonard, DeMitchell	DCEU 5/18-5/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$360.75
Leonard, DeMitchell	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
Leonard, DeMitchell	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$422.50

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Leonard, DeMitchell	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$386.75
Lillard, George	DCEU 5/18-5/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$318.50
Lillard, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$412.75
Lillard, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$292.50
Lillard, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$386.75
Little Mendelson P.C.	Little 101589.1000; 101589.1000	Liability & Protection; Liab Protection & Settle; Legal Services-Admin	\$2,793.00
Lofton, Jordon	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Lofton, Jordon	CEJA 7A 5/18-5/22	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Macon County	Police ID card for Officer Matthew s; Matthew s ID card	Liability & Protection; Public Safety Department; Uniforms	\$15.00
Madding, Travonn	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Madding, Travonn	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Manicki, Jacque	(description not provided or legacy system purchase order)	Education Fund; Academic Success; Travel-In State	\$36.25
Manuel, David	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$403.00
Manuel, David	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$412.75
Manuel, David	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$386.75
Manuel, David	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
Manuel, David	DCEU 5/18-5/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$360.75
Market Lab Inc	PO461349	Education Fund; Medical Assistant; Instructional Supplies	\$996.22
Market Lab Inc	PO461349	Education Fund; Medical Assistant; Instructional Supplies	\$671.22
Marquis Beverage Service	Cafe Coffee Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$374.00
Marquis Beverage Service	Cafe Coffee Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$130.00
Marquis Beverage Service	Coffee House Coffee Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$231.00
Mathew s, Raheem	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Mathew s, Raheem	CEJA 7A 5/18-5/22	Restricted Purposes Fund; Grant-Administration; Stipends	\$468.00
Matulew icx, Sophia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Matulew icx, Sophia	Pre-Appr 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$494.00
Matulew icx, Sophia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Matulew icx, Sophia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Mazzotti Services	M580 Merch Sales; Mazzotti M580 Merch Sales	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$203.00
Mazzotti Services	Mazzotti M577 Cadet Extra Clothing; Mazzotti M577 Cadet	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$198.00
Mazzotti Services	Mazzotti M578	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Uniforms	\$90.00
Mazzotti Services	Mazzotti M578	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$33.00
Mazzotti Services	Mazzotti M583 RC26-29	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Uniforms	\$3,570.00
Mazzotti Services	Mazzotti M579	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Uniforms	\$163.50
Mazzotti Services	Mazzotti M579	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$163.50

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Mazzotti Services	Mazzotti M585 Merch	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$30.00
Mazzotti Services	Mazzotti M586 Advisors	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Uniforms	\$150.00
Mazzotti Services	Mazzotti M584 Staff Merch	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$144.00
Mazzotti Services	Cadet Uniforms; M574 CC26-29 Order 1	Law Enforcement Trng Ctr; Basic Corrections Trng; Uniforms	\$4,979.00
Mazzotti Services	Cadet Uniforms; M575 CC26-29 Order 2	Law Enforcement Trng Ctr; Basic Corrections Trng; Uniforms	\$3,073.00
Mazzotti Services	Merch Sales; M576 Merch Sales	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$53.00
Mazzotti Services	Mazzotti M587 Merch Sales	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$93.00
McDow ell, Jerome	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$585.00
McDow ell, Jerome	CEJA 7A 5/18-5/22	Restricted Purposes Fund; Grant-Administration; Stipends	\$468.00
McElrath, Antonio	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
McElrath, Antonio	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
McGinnis, Loren	(description not provided or legacy system purchase order)	Education Fund; Blank Center; RCC Foundation A/R	\$10.88
McHenry, Lakeasia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
McKesson Medical Surgical Gov	Shipping; Sim Lab Supplies Quote Q-6739712	Education Fund; Human Simulator; Instructional Supplies	\$11.95
McKesson Medical Surgical Gov	Sim Lab Supplies; Sim Lab Supplies Quote Q-6739712	Education Fund; Human Simulator; Instructional Supplies	\$59.62
Menards Inc	4111; Building Repair	Operations & Maintenance; Macon Co Soil & Water Bd; Building Repair/Maint	\$101.98
Menards Inc	Blanket PO; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$139.80
Menards Inc	Blanket PO; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$55.92
Menards Inc	Blanket PO; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$5.42
Menards Inc	Blanket PO; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$100.85
Menards Inc	Blanket PO; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$97.87
Menards Inc	Blanket PO; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$19.96
Menards Inc	Blanket PO; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$601.03
Menards Inc	Blanket PO; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$89.99
Menards Inc	Blanket PO; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$378.03
Menards Inc	Blanket PO; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$32.98
Menards Inc	Blanket PO; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$168.52
Midw est Electronic Systems Inc	Midw est 10519 FireAlrmMonitor10751095Tac; Midw est	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$68.75
Midw est Electronic Systems Inc	Midw est 10519 FireAlrmMonitorIDOC; Midw est 10519	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$68.75
Midw est Occupational Health	IUST Drug Screens; William W Ditty II/IUST Drug Screens	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$715.00
Misson Care of Illinois LLC	staff ambulance transport	Liability & Protection; Liab Protection & Settle; Contractual-Other	\$3,499.47
MJ Kellner	Shipping; Operating Materials	Auxiliary Enterprises; MCLETC Food Service; Materials	\$83.22
MJ Kellner	Shipping; Operating Materials	Auxiliary Enterprises; MCLETC Food Service; Materials	\$61.11
MJ Kellner	MCLETC Small Wares; Operating Materials	Auxiliary Enterprises; MCLETC Food Service; Materials	\$441.60
MJ Kellner	MCLETC Small Wares; Operating Materials	Auxiliary Enterprises; MCLETC Food Service; Materials	\$168.20

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Mobile Communications America	Batteries for portable radios; Dean Hazen - Batteries for	Operations & Maintenance; Public Safety Department; Office Supplies	\$505.89
Moore, Ashley	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Moore, Ashley	Pre-Appr 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$494.00
Moore, Ashley	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Moore, Ashley	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Napa Auto Parts	164428; Grounds Equipment Repair	Operations & Maintenance; Grounds; Equip Repair/Maint Agree	\$69.98
Napa Auto Parts	163632; Grounds Equipment Repair	Operations & Maintenance; Grounds; Equip Repair/Maint Agree	\$13.17
Napa Auto Parts	163405; Grounds Equipment Repair	Operations & Maintenance; Grounds; Materials	\$9.98
Nasco	Tray Foam Pk 30; BIOL Lab Supplies SU26 201-202	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$18.96
Nasco	Shipping & Handling; BIOL Lab Supplies SU26 201-202	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$19.95
National Business Furniture	PO461363	Oper & Maint Restricted; Renovations / Remodeling; Materials	\$5,745.70
National Center for Competency	PHLEB Technician Exam inv3159375; PHLEB Technician	Education Fund; Blank Center; Fees - Pass Through	\$119.00
National Center for Competency	PHLEB Tech Exams inv#159306; PHLEB Technician Exams	Education Fund; Blank Center; Fees - Pass Through	\$714.00
National Safety Council	NSC - Online Codes; NSC	Auxiliary Enterprises; NonCredit; Office Supplies	\$2,668.25
Naugles, Ricky	IJST 5/18-5/22	Restricted Purposes Fund; Industrial Skills; Stipends	\$338.00
Naugles, Ricky	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$468.00
Naugles, Ricky	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$468.00
Naugles, Ricky	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$416.00
Nelloms, Paul	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
Nelloms, Paul	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$321.75
Nelloms, Paul	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$315.25
Nelloms, Paul	DCEU 5/18-5/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$360.75
Nelms, Julian	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Nelms, Julian	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Nelson, Dante	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Nelson, Dante	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Nelson, Dante	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Nelson, Dante	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$390.00
Nelson, Dante	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Nelson, Dante	CDL 5/18-5/22	Restricted Purposes Fund; CDL / Transportation; Stipends	\$442.00
Nextran Corporation	Nextran Invoice 27W3384; Nextran invoice 27W3384 02-19-	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$1,456.94
Neylon, Thaddeus	CEJA 7A 5/18-5/22	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Neylon, Thaddeus	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Nishida Services	M10948; Contract Custodial Services 3-26	Liability & Protection; Liab Protection & Settle; Custodial Services	\$5,742.24
Nishida Services	M10603; Contract Custodial Services 1-26	Liability & Protection; Liab Protection & Settle; Custodial Services	\$5,742.24

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Nishida Services	M10788; Contract Custodial Services 2-26	Liability & Protection; Liab Protection & Settle; Custodial Services	\$5,742.24
Nishida Services	M11110; Contract Custodial Services 4-26	Liability & Protection; Liab Protection & Settle; Custodial Services	\$5,742.24
Odle, Ethan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Odle, Ethan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Odle, Ethan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Office Depot Inc	Filler Paper; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$57.52
Office Depot Inc	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Inventory-CentralStores	\$1,776.45
Office Depot Inc	Q1 Marker; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$20.58
Office Depot Inc	8x11 perf Legal Pad; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$22.86
Office Depot Inc	Gold Seals; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$20.37
Office Depot Inc	Tissue; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$29.12
Office Depot Inc	Scissors; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$15.44
Office Depot Inc	Wood Pencils; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$30.42
Office Depot Inc	Correction Tape; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$29.38
Office Depot Inc	Black Marker; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$23.19
Office Depot Inc	Magnetic Dry Erase Eraser; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$55.68
Office Depot Inc	Steno Pads; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$10.35
Office Depot Inc	Black G2 Gel Pen; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$144.54
Office Depot Inc	Quad Paper; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$29.32
Office Depot Inc	Correction Fluid; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$8.59
Office Depot Inc	Black Bic Pens; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$12.57
Office Depot Inc	USB 2.016GB; Central Stores 02-27-26	Education Fund; Blank Center; Inventory-CentralStores	\$78.72
Office of the State Fire Marshal	State Fire Marshal 1075 Cert Renew al	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$75.00
Office of the State Fire Marshal	State Fire Marshal 1095 Cert Renew al	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$75.00
Oliver, John	(description not provided or legacy system purchase order)	Education Fund; Dean-Workforce Develop; Travel-In State	\$194.30
O'Reilly Auto Parts	DMHT Supplies; DMHT Supplies 04.27	Education Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$94.46
O'Reilly Auto Parts	Auto Absorb Pad; Auto Absorb Pads	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$99.99
O'Reilly Auto Parts	(description not provided or legacy system purchase order)	Education Fund; Automotive-Tech Occ; Instructional Supplies	-\$20.00
O'Reilly Auto Parts	O'Reilly Auto Tools; Auto Tools 4/15	Education Fund; Automotive-Tech Occ; Materials	\$304.97
Ovations Transportation Services	CEJA Transportation; Ovations Transportation CEJA WNH	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$808.84
Ow ens, Vanessa	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Paragon Micro, Inc	Lenovo ThinkCentre neo 50q; CECI-MMPP Technology	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$1,861.22
Paragon Micro, Inc	Acer Vero V7 V227Q; CECI-MMPP Technology	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$419.08
Paragon Micro, Inc	Lenovo ThinkBook 14 G7 ARP; Laptop for HTA Amy	Education Fund; Blank Center; Heartland Academy Recv	\$752.22
Paragon Micro, Inc	Lenovo ThinkBook 14 G7; CECI-MMPP Technology	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$1,512.50

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Paragon Micro, Inc	Lenovo Thinkbook 14G7; Laptops for new EnRich positions	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$1,512.76
Paragon Micro, Inc	Cyber Acoustics Speaker System; CECI-MMPP Technology	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$35.86
Parisi & Venturini Corp	HP Injection Simulator 2; Intramuscular Injection Simulator	Restricted Purposes Fund; Student Activities; Participant Supplies	\$3,716.00
Parisi & Venturini Corp	HP Injection Simulator; HP Upper Arm Simulator	Restricted Purposes Fund; Student Activities; Participant Supplies	\$5,138.00
Park Seed Wholesale	Seeds for Plant Sale	Auxiliary Enterprises; Garden Center Ag/Hort; Materials	\$29.71
Park Seed Wholesale	PO461283	Auxiliary Enterprises; Garden Center Ag/Hort; Materials	\$97.00
Parks Sewer Service	83447; Plumbing Repair	Operations & Maintenance; Maintenance; Building Repair/Maint	\$105.00
Parks Sewer Service	83980; Plumbing Repair	Operations & Maintenance; Maintenance; Building Repair/Maint	\$105.00
Pegues, Mario	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$468.00
Pender, Fredrick	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Pender, Fredrick	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Per Mar Security & Research	Credit memo against invoice 707854	Liability & Protection; Public Safety Department; Security	-\$27,631.04
Perry, Samantha	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Phillips, Damarion	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$468.00
Phillips, Damarion	IUST 5/18-5/22	Restricted Purposes Fund; Industrial Skills; Stipends	\$364.00
Phillips, Damarion	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$494.00
Phillips, Damarion	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$416.00
Pittman, Charles	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Pittman, Charles	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Plato, Takyra	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Pocket Nurse	Supplies for Sim Lab; supplies per Quote 1501297-0	Education Fund; Human Simulator; Instructional Supplies	\$765.67
Presidio Networked Solutions	Credit memo against invoice 601352600232	Education Fund; Networking Support; Computer Software	-\$26,226.24
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$48.40
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$455.40
Pride Cleaners	Bistro Laundry Blanket PO	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$72.60
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$497.20
Procarione, Courtney	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Radiation Detection Company	Radiation Detection Badges; Badges per invoice #5892401	Education Fund; Radiology Tech-Hlth Occ; Instructional Supplies	\$822.73
Ramey, Della	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Randolph, Evan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Randolph, Evan	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Revenue-Misc/OtherSource	\$145.00
Randolph, Evan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Rawls, Sincere	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Rawls, Sincere	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Rawls, Sincere	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Raymond, Tyler	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Raymond, Tyler	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Ray O'Herron Company Inc	Badge for Officer Matthew s	Liability & Protection; Public Safety Department; Uniforms	\$91.76
RCC Foundation	SAL927	Education Fund; Blank Center; Richland Foundation	\$152.00
RCC Foundation	SAL924	Education Fund; Blank Center; Richland Foundation	\$152.00
RCC Foundation	HBW245/SBW232/RSB018	Education Fund; Blank Center; Richland Foundation	\$1,138.00
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$1,138.00
Rebelsky, Dayna	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Record-A-Hit	Massage chairs; Massage Chairs	Trust & Agency Fund; Club Expenses; Contractual-Other	\$1,580.00
Red Door Spice Co, Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$111.75
Reed, Christopher	CDL 5/18-5/22	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Reed, Christopher	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$390.00
Reed, Christopher	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Reed, Christopher	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Reed, Christopher	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Reed, Christopher	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Reed, Justin	Mile Reim 5/5/26	Auxiliary Enterprises; Coffee House; Travel-In State	\$120.35
Reed, Shaundaris	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$390.00
Reed, Shaundaris	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Reed, Shaundaris	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Reed, Shaundaris	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Reed, Shaundaris	CDL 5/18-5/22	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Refreshment Services Pepsi	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$727.11
Refreshment Services Pepsi	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$239.68
Refreshment Services Pepsi	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$113.74
Refreshment Services Pepsi	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$134.12
Rexx Battery of Decatur Inc	226042313; Grounds Equipment Repair	Operations & Maintenance; Grounds; Equip Repair/Maint Agree	\$169.95
Rexx Battery of Decatur Inc	226041717; Grounds Equipment Repair	Operations & Maintenance; Grounds; Equip Repair/Maint Agree	\$79.90
Riley, Jalen	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Riley, Jalen	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Ringer, Carrie	Materials for Events; Events Materials	Education Fund; Institutional Advancemnt; Materials	\$103.57
Ritchie, Angela	Mileage Reim	Education Fund; Surgical Tech-Health Occ; Travel-In State	\$417.60
Rivas, John	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$494.00
Rivas, John	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Rivas, John	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Rivas, John	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Roberson, Rashon	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$416.00
Roberts, Jeremiah	DCEU 5/18-5/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$360.75
Roberts, Jeremiah	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$406.25
Roberts, Jeremiah	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$377.00
Roberts, Jeremiah	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
Roby, Derius	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$429.00
Rogers Supply Co	DC088756; Tools	Operations & Maintenance; Maintenance; Materials	\$141.99
Rood, Marcy	Reissue ck 323370	Education Fund; Board of Trustees; Travel-Out of State	\$718.68
Row e, Clayton	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$1,040.00
Row e, Clayton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Row e, Clayton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Rule, Jacoby	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Rule, Jacoby	CEJA 7A 5/18-5/22	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Ruyle Mechanical Services Inc	42062; Boiler Repair	Operations & Maintenance; Workforce Development Ct; Equip Repair/Maint	\$1,278.00
Safety Shoe Distributors	Safety Shoes; SSD	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$1,839.87
Safety Shoe Distributors	Safety Shoes; SSD	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$146.99
Safety Shoe Distributors	Safety Shoes; SSD	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$139.99
Safety Shoe Distributors	Safety Shoes; SSD	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$144.99
Safety Shoe Distributors	Safety Shoes; SSD	Restricted Purposes Fund; CDL / Transportation; Participant Supplies	\$689.96
Sailer, Amy	(description not provided or legacy system purchase order)	Education Fund; English Communication; Travel-In State	\$47.12
Sanders, Jakandria	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Sanders, Jakandria	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Schw albe, Barry	OSHA Cards for RCC PreApp Class	Auxiliary Enterprises; Credit; Instructional Supplies	\$150.00
Schw albe, Barry	OSHA Cards; OSHA Cards (10)	Auxiliary Enterprises; NonCredit; Materials	\$180.00
Schw albe, Barry	Mileage Reim	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$152.26
Schw albe, Barry	OSHA Cards for RCC IJST Program; OSHA Cards RCC IJST	Auxiliary Enterprises; Credit; Instructional Supplies	\$40.00
Scott Fisher Enterprises Inc	Remainder of Invoice 29293	Operations & Maintenance; Maintenance; Pest Control	\$200.00
Scott Fisher Enterprises Inc	29306; Pest Control	Operations & Maintenance; Maintenance; Pest Control	\$983.00
Scott Fisher Enterprises Inc	29293; Pest Control	Operations & Maintenance; Maintenance; Pest Control	\$2,000.00
Scott, Ryan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$377.00
Scott, Ryan	DCEU 5/18-5/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$292.50
Scott, Ryan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$224.25
Scott, Ryan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$412.75
Shuppara, Allison	Student Snacks; Student Recruitment Snacks	Education Fund; Student Success; Office Supplies	\$57.28

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
S J Smith Company Inc	Welding Metal Supplies	Education Fund; Welding-Technical Occ; Instructional Supplies	\$134.81
S J Smith Company Inc	Welding Supplies; S.J. Smith	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$2,435.54
S J Smith Company Inc	Welding Supplies; SJ Smith 04.28	Education Fund; Welding-Technical Occ; Instructional Supplies	\$219.14
S J Smith Company Inc	SJ Smith Welding Supply; Welding Nozzle 04.30	Education Fund; Welding-Technical Occ; Instructional Supplies	\$77.25
S J Smith Company Inc	Welding rods and wire for ijt; welding rods and wire for	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$2,644.98
SkyWalker Outreach Services	EnRich Banner Renew al	Restricted Purposes Fund; EnRich; Contractual-Other	\$1,400.00
Smith, Anna	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Smith, Dominique	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Smith, Dominique	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Smith, Dominique	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Smith, Dominique	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Smith, Dominique	CDL 5/18-5/22	Restricted Purposes Fund; CDL / Transportation; Stipends	\$195.00
Smith, Dominique	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Smith, Dominique	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$520.00
Smithers, Jess	(description not provided or legacy system purchase order)	Education Fund; Agriculture; Travel-Out of State	\$452.16
Smith, Shaniah	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Society of Mfg Engineers	Past Due invoice for ToolingU Exams; ToolingU Exam	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$150.00
Society of Mfg Engineers	Tooling U; Tooling u	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$1,500.00
Society of Mfg Engineers	Tooling U; Tooling u	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$375.00
South Side Control Supply	S101104230.001; HVAC Repairs	Operations & Maintenance; Maintenance; Materials	\$12.89
Speed Lube 10-Minute Oil	Anthony Brazier Car repair Speed Lube; Anthony Brazier	Restricted Purposes Fund; Student Activities; Student Support	\$2,894.01
Speedy Mufflers and Brakes	Jalen Riley Car repair; CEJA WNH Jalen Riley Car Repair	Restricted Purposes Fund; Student Activities; Student Support	\$1,319.39
Spence, Ahsaan	A Spence Videography; Graduation Videography	Education Fund; Marketing; Advertising	\$500.00
Springfield Electric Supply Co	Long nose pliers; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$30.05
Springfield Electric Supply Co	Cutting Pliers; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$41.61
Springfield Electric Supply Co	6 pc nut driver set; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$49.98
Springfield Electric Supply Co	Hex Key Set; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$18.22
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$9.79
Springfield Electric Supply Co	Folding Ruler; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$20.52
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$20.99
Springfield Electric Supply Co	#2 Phillips Screw driver; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$8.66
Springfield Electric Supply Co	Adjustable Wrenches; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$29.98
Springfield Electric Supply Co	10" Pliers; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$105.98
Springfield Electric Supply Co	Side Cutters; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$34.56
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$30.05

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$19.69
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$41.61
Springfield Electric Supply Co	Cutting Pliers; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$41.61
Springfield Electric Supply Co	Utility Knife; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$19.69
Springfield Electric Supply Co	Wire Strippers; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$20.99
Springfield Electric Supply Co	6" Round Screw driver; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$9.79
Springfield Electric Supply Co	Claw Hammer; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$27.99
Springfield Electric Supply Co	6 pc nut driver set; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$49.98
Springfield Electric Supply Co	Torpedo Level; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$26.78
Springfield Electric Supply Co	Hex Key Set; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$18.22
Springfield Electric Supply Co	10" Pliers; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$105.98
Springfield Electric Supply Co	Side Cutters; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$34.56
Springfield Electric Supply Co	Cutting Pliers; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$41.61
Springfield Electric Supply Co	#2 Phillips Screw driver; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$8.66
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$26.78
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$49.98
Springfield Electric Supply Co	Tool Belt; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$114.98
Springfield Electric Supply Co	Tap Tool Kit; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$60.92
Springfield Electric Supply Co	6" Round Screw driver; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$9.79
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$60.92
Springfield Electric Supply Co	S011835363.001; Electrical Supplies	Operations & Maintenance; Maintenance; Building Repair/Maint	\$27.75
Springfield Electric Supply Co	Tools for Student	Restricted Purposes Fund; Student Activities; Expense-Other	\$620.70
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$8.66
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$20.52
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$18.22
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$26.78
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$49.98
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$60.92
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$27.99
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$114.98
Springfield Electric Supply Co	Tool Belt; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$114.98
Springfield Electric Supply Co	Torpedo Level; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$26.78
Springfield Electric Supply Co	Long nose pliers; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$30.05
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$20.52
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$18.22

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Springfield Electric Supply Co	Tap Tool Kit; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$60.92
Springfield Electric Supply Co	Folding Ruler; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$20.52
Springfield Electric Supply Co	Adjustable Wrenches; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$29.98
Springfield Electric Supply Co	Utility Knife; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$19.69
Springfield Electric Supply Co	Long nose pliers; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$30.05
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$34.56
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$105.98
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$29.98
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$8.66
Springfield Electric Supply Co	Wire Strippers; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$20.99
Springfield Electric Supply Co	6" Round Screw driver; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$9.79
Springfield Electric Supply Co	Claw Hammer; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$27.99
Springfield Electric Supply Co	Torpedo Level; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$26.78
Springfield Electric Supply Co	Hex Key Set; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$18.22
Springfield Electric Supply Co	Folding Ruler; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$20.52
Springfield Electric Supply Co	#2 Phillips Screw driver; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$8.66
Springfield Electric Supply Co	Adjustable Wrenches; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$29.98
Springfield Electric Supply Co	10" Pliers; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$105.98
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$20.52
Springfield Electric Supply Co	Side Cutters; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$34.56
Springfield Electric Supply Co	Utility Knife; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$19.69
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$60.92
Springfield Electric Supply Co	Tools for Student	Restricted Purposes Fund; Student Activities; Expense-Other	\$620.70
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$9.79
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$34.56
Springfield Electric Supply Co	Tools for Student	Restricted Purposes Fund; Student Activities; Expense-Other	\$620.70
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$27.99
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$114.98
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$20.99
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$30.05
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$19.69
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$41.61
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$34.56
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$105.98
Springfield Electric Supply Co	Credit memo against invoice Khanton Wils	Restricted Purposes Fund; Student Activities; Expense-Other	-\$29.98

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Springfield Electric Supply Co	Tool Belt; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$114.98
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$18.22
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$26.78
Springfield Electric Supply Co	Credit memo against invoice Jayden Lane	Restricted Purposes Fund; Student Activities; Expense-Other	-\$49.98
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$27.99
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$114.98
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$9.79
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$20.99
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$30.05
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$19.69
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$41.61
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$105.98
Springfield Electric Supply Co	Claw Hammer; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$27.99
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$29.98
Springfield Electric Supply Co	Wire Strippers; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$20.99
Springfield Electric Supply Co	6 pc nut driver set; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$49.98
Springfield Electric Supply Co	Tap Tool Kit; William W Ditty II	Restricted Purposes Fund; Student Activities; Expense-Other	\$60.92
Springfield Electric Supply Co	Credit memo against invoice Ashley Warns	Restricted Purposes Fund; Student Activities; Expense-Other	-\$8.66
Stericycle	Medical Waste Disposal	Education Fund; AAS Nursing -Health Occ; Contractual-Other	\$700.25
Stoots, Steven	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Stoots, Steven	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Stoots, Steven	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$1,040.00
Streight, Crystal	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Superior Fire Protection Sys Inc	Fire Sprinkler insp Dorm-Admin-Range; Superior Fire	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$812.50
Superior Fire Protection Sys Inc	Fire Sprinkler Insp-IDOC dorm-Auditorium; Superior Fire	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$812.50
Sysco Central Illinois Inc	Culinary Materials Blanket PO	Education Fund; Culinary Arts; Materials	\$100.60
Sysco Central Illinois Inc	Instructional Supply Blanket PO; Culinary Instructional	Education Fund; Culinary Arts; Instructional Supplies	\$688.72
Sysco Central Illinois Inc	Instructional Supply Blanket PO; Culinary Instructional	Education Fund; Culinary Arts; Instructional Supplies	\$272.45
Sysco Central Illinois Inc	Sysco 394541975 Oct 2025 inv	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$208.00
Sysco Central Illinois Inc	Instructional Supply Blanket PO; Culinary Instructional	Education Fund; Culinary Arts; Instructional Supplies	\$127.90
Sysco Central Illinois Inc	Instructional Supply Blanket PO; Culinary Instructional	Education Fund; Culinary Arts; Instructional Supplies	-\$35.00
Sysco Central Illinois Inc	Instructional Supply Blanket PO; Culinary Instructional	Education Fund; Culinary Arts; Instructional Supplies	\$247.82
Sysco Central Illinois Inc	Instructional Supply Blanket PO; Culinary Instructional	Education Fund; Culinary Arts; Instructional Supplies	\$172.56
Sysco Central Illinois Inc	Culinary Materials Blanket PO	Education Fund; Culinary Arts; Materials	\$58.99
Sysco Central Illinois Inc	Instructional Supply Blanket PO; Culinary Instructional	Education Fund; Culinary Arts; Instructional Supplies	\$351.70

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Sysco Central Illinois Inc	Culinary Materials Blanket PO	Education Fund; Culinary Arts; Materials	\$116.89
Sysco Central Illinois Inc	Culinary Materials Blanket PO	Education Fund; Culinary Arts; Materials	\$183.00
Sysco Central Illinois Inc	Culinary Materials Blanket PO	Education Fund; Culinary Arts; Materials	\$173.16
Sysco Central Illinois Inc	Culinary Materials Blanket PO	Education Fund; Culinary Arts; Materials	\$62.40
Sysco Central Illinois Inc	Culinary Materials Blanket PO	Education Fund; Culinary Arts; Materials	\$101.37
Sysco Central Illinois Inc	Culinary Materials Blanket PO	Education Fund; Culinary Arts; Materials	\$108.43
Sysco Central Illinois Inc	Culinary Materials Blanket PO	Education Fund; Culinary Arts; Materials	\$358.54
Sysco Central Illinois Inc	Culinary Materials Blanket PO	Education Fund; Culinary Arts; Materials	\$119.99
Sysco Central Illinois Inc	Culinary Materials Blanket PO	Education Fund; Culinary Arts; Materials	\$311.56
Sysco Central Illinois Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$509.24
Sysco Central Illinois Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$444.08
Sysco Central Illinois Inc	Bistro Materials Blanket PO	Auxiliary Enterprises; Bistro 537; Materials	\$23.99
Sysco Central Illinois Inc	Bistro Materials Blanket PO	Auxiliary Enterprises; Bistro 537; Materials	\$1,283.24
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$2,522.68
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$67.99
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$45.69
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$6,352.10
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$4,959.57
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$4,619.83
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$969.97
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$2,048.99
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$5,994.05
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$5,019.27
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$3,016.66
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$1,311.69
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$915.90
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$2,195.09
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$158.36
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	-\$20.00
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$97.95
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	-\$33.99
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	-\$50.44
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,523.60
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,647.40
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,667.99

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$2,034.93
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$2,516.19
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$2,094.74
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$2,161.94
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,111.56
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,822.54
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,918.08
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$2,276.82
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$2,400.00
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,062.83
Sysco Central Illinois Inc	Cafe Materials Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$113.92
Sysco Central Illinois Inc	Cafe Materials Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$1,620.36
Sysco Central Illinois Inc	Cafe Materials Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$106.37
Sysco Central Illinois Inc	Cafe Materials Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$223.87
Sysco Central Illinois Inc	Cafe Materials Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$299.73
Sysco Central Illinois Inc	Cafe Materials Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$318.59
Sysco Central Illinois Inc	Cafe Materials Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$166.24
Sysco Central Illinois Inc	Cafe Materials Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$254.13
Sysco Central Illinois Inc	Cafe Materials Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$116.82
Sysco Central Illinois Inc	Cafe Materials Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$278.31
Sysco Central Illinois Inc	Cafe Materials Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$402.14
Sysco Central Illinois Inc	Cafe Materials Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$469.27
Sysco Central Illinois Inc	Cafe Materials Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$484.03
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$297.98
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$18.17
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$46.26
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$56.81
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$680.18
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$450.72
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$19.75
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$107.30
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$153.53
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$172.85
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$196.58
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$78.40

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$303.01
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$119.99
Sysco Central Illinois Inc	MCLETC Materials Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$37.76
Sysco Central Illinois Inc	Sysco 394610785 Jan 2026 Ecolab	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$218.00
Sysco Central Illinois Inc	Sysco 394633416 Feb 2026 Ecolab	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$218.00
Sysco Central Illinois Inc	394653602 March 2026 Ecolab	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$218.00
Sysco Central Illinois Inc	(description not provided or legacy system purchase order)	Auxiliary Enterprises; Bistro 537; Materials	\$278.40
Sysco Central Illinois Inc	Coffee House Food Supply Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$255.69
Sysco Central Illinois Inc	Coffee House Food Supply Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$273.22
Sysco Central Illinois Inc	Coffee House Food Supply Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$296.22
Sysco Central Illinois Inc	Instructional Supply Blanket PO; Culinary Instructional	Education Fund; Culinary Arts; Instructional Supplies	\$6,473.65
Taylor-Coley, Shatonia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Taylor, Daemien	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$416.00
Taylor, Daemien	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$429.00
Taylor, Daemien	Pre-Appr 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$494.00
Taylor, Daemien	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Taylor, Dustin	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Taylor, Dustin	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Taylor, Jason	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Taylor, Jason	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Taylor, Jason	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$1,040.00
Taylor, Joshua	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Taylor, Joshua	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Taylor, Terrence	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$80.47
Taylor, Terrence	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$106.68
T E Pest Control Inc	TE Pest 6589 May 26 IDOC	Law Enforcement Trng Ctr; MCLETC - IDOC; Pest Control	\$270.00
T E Pest Control Inc	TE Pest 6588 May 26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Pest Control	\$270.00
Thaxton, Derrick	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Thaxton, Derrick	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Thaxton, Derrick	CDL 5/18-5/22	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Thaxton, Derrick	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Thaxton, Derrick	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$1,040.00
Thomas, Christopher	CEJA 7A 5/18-5/22	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Thomas, Christopher	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$481.00
Thomas, Tamika	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$55.88

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Thompson, Chedane	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Thompson, Chedane	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Three Link Media	Foundation Gala Collateral	Education Fund; Marketing; Contractual-Other	\$2,550.00
Tica Inc	Tica 85688 Dorm	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$277.00
TK Elevator Corp	TKE 4800004260 1095 Fuel Surcharge	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$100.00
Tollefson, Tre	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Tollefson, Tre	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Toussaint, William	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Toussaint, William	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$338.00
Toussaint, William	Pre-Appr 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$494.00
Toussaint, William	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Travelers	BLANKET for site utilities	Liability & Protection; Liab Protection & Settle; General Insurance	\$1,784.50
Trueblood, Nathaniel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Tuinstra, Hunter	(description not provided or legacy system purchase order)	Education Fund; English Communication; Travel-In State	\$487.91
Turner, David	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Turner, David	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Tyler, Copache	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$390.00
Tyler, Copache	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Tyler, Copache	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Tyler, Copache	CDL 5/18-5/22	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Tyler, Copache	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Tyler, Copache	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Tyus, Christina	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$50.80
Tyus, Diarius	IUST 5/18-5/22	Restricted Purposes Fund; Industrial Skills; Stipends	\$468.00
Tyus, Diarius	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$494.00
Tyus, Diarius	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$416.00
Tyus, Diarius	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$468.00
Tyus, Tyrell	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Tyus, Tyrell	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Ulery, Trenton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$585.00
Ulery, Trenton	CEJA 7A 5/18-5/22	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Ulery, Trenton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$390.00
Ulery, Trenton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$448.50
ULINE	206393896; Furniture	Oper & Maint Restricted; Renovations / Remodeling; Materials	\$5,826.12
ULINE	S-18348 16 x 12 x 8" boxes; S-18348 Lab Kit Boxes	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$124.13

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
United Way of Decatur/Macon	SAL927	Education Fund; Blank Center; United Way	\$10.00
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$70.00
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$70.00
United Way of Decatur/Macon	SAL924	Education Fund; Blank Center; United Way	\$10.00
University of Illinois-Springfield,	AI Literacy professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$200.00
US Omni & TSACG Compliance	OMNI 403b	Education Fund; Human Resources; Contractual-Other	\$6.00
Valdez, Andrea	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Valentine-Ruiz, Britney	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Vercellino, Karen	Karen V Reimbursement	Education Fund; AAS Nursing -Health Occ; Registration Fees	\$175.00
Verizon Wireless	BLANKET for site utilities	Operations & Maintenance; Telecommunications; Telephone	\$306.43
Verizon Wireless	BLANKET for site utilities	Liability & Protection; Public Safety Department; Telephone	\$360.46
Vestis Group Inc	Vestis 6130767869 5.6.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$39.79
Vestis Group Inc	Vestis 6130761402 4.22.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$39.79
Vestis Group Inc	Vestis 6130761402 4.22.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$39.79
Vestis Group Inc	Vestis 6130767869 5.6.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$39.79
Vestis Group Inc	Vestis 6130764648 4.29.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$39.79
Vestis Group Inc	Vestis 6130764648 4.29.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$39.79
Vestis Group Inc	Vestis 6130754901 4.8.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$39.79
Vestis Group Inc	6130770465 5.12.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$39.79
Vestis Group Inc	Vestis 6130754901 4.8.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$39.79
Vestis Group Inc	Vestis 6130748376 3.25.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$39.79
Vestis Group Inc	Vestis 6130748376 3.25.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$39.79
Vestis Group Inc	Vestis 6130738470 3.4.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$38.46
Vestis Group Inc	Vestis 6130738470 3.4.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$38.46
Vestis Group Inc	Vestis 6130745075 3.18.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$39.79
Vestis Group Inc	Vestis 6130745075 3.18.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$39.79
Vestis Group Inc	6130770465 5.12.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$39.79
Vestis Group Inc	Vestis 6130757794 4.15.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$39.79
Vestis Group Inc	6130751622 4.1.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$39.79
Vestis Group Inc	6130751622 4.1.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$39.79
Vestis Group Inc	Vestis 6130757794 4.15.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$39.79
Vow ell, Nicole	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Wall Street Embroidery & Silk	Wallstreet 13652 Cadet Extra clothing; Wallstreet 13652	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$362.10
Wall Street Embroidery & Silk	Wallstreet 13738 Recruit uniforms	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Uniforms	\$3,405.40
Wall Street Embroidery & Silk	Wallstreet 13660 Merch Sales	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$32.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Wall Street Embroidery & Silk	Wallstreet 13737 Recruit uniforms	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Uniforms	\$7,934.20
Ward, Robert	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$377.00
Ward, Robert	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$412.75
Ward, Robert	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$217.75
Ward, Robert	DCEU 5/18-5/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$360.75
Waste Management	WM28-77361-13000 April IDOC; WM 28-77361-13000 April	Law Enforcement Trng Ctr; MCLETC - IDOC; Refuse Disposal	\$236.28
Waste Management	BLANKET for site utilities	Operations & Maintenance; Utilities; Refuse Disposal	\$130.97
Waste Management	WM 18-52322-22370 3.1-3.31.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Refuse Disposal	\$579.41
Waste Management	WM 28-77361-13000 IDOC	Law Enforcement Trng Ctr; MCLETC - IDOC; Refuse Disposal	\$197.61
Waste Management	WM 18-52322-22370 1095 April 2026	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Refuse Disposal	\$577.23
Waste Management	WM 28-77351-83007 April 1099	Law Enforcement Trng Ctr; MCLETC - IDOC; Refuse Disposal	\$384.09
Waste Management	WM 28-77351-83007 IDOC 1099 May 2026	Law Enforcement Trng Ctr; MCLETC - IDOC; Refuse Disposal	\$386.31
Wayne, Roman	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Wayne, Roman	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Wayne, Roman	Pre-Appr 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$494.00
Wayne, Roman	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Weatherford, Law ren	Lemonade stand	Trust & Agency Fund; Club Expenses; Contractual-Other	\$583.00
Weishaar, Schuy	(description not provided or legacy system purchase order)	Education Fund; English Communication; Travel-In State	\$165.31
White, Amanda	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$700.00
Wilson, Billy	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Wilson, Billy	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Wilson, Billy	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$1,040.00
Windhorn-Obermeyer, Jami	Trav Exp Reim TV5103	Education Fund; Allied Health; Travel-In State	\$127.60
Winfrey, Philip	CDL 5/18-5/22	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Winfrey, Philip	Credit memo against invoice CDL 5/4/26-5	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	\$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	\$520.00
Woods, Aisia	Credit memo against invoice CDL 5/4/26-5	Restricted Purposes Fund; CDL / Transportation; Stipends	-\$1,040.00
Woods, Aisia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Woods, Aisia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Workforce Investment Solutions	WIS Invoice Q3; FY26_WIS Invoice Q3	Restricted Purposes Fund; Business Office; Registration Fees	\$981.75
Workforce Investment Solutions	WIS Invoice; FY26_WIS Invoice Q2	Restricted Purposes Fund; Business Office; Registration Fees	\$981.75
Workforce Investment Solutions	Quarter 3 WIS Programming; Quarter 3 WIS	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$4,928.21

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Yazel, Lisa	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$307.00
Yorkshire Apartments	Yorkshire Apartments; Yorkshire Apartments HOUSE	Restricted Purposes Fund; Student Activities; Expense-Other	\$440.00
Young, Amier	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$468.00
Young, Amier	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$494.00
Young, Amier	IJST 5/18-5/22	Restricted Purposes Fund; Industrial Skills; Stipends	\$468.00
Young, Amier	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$416.00
Young, Angela	Fitness Center Reimbursement	Auxiliary Enterprises; Blank Center; Reimbursed Expense/Reven	\$208.33
Young, Estavian	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$315.25
Young, Estavian	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
Young, Estavian	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$412.75
Young, Estavian	DCEU 5/18-5/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$360.75
Zoro Tools Inc	INV18740040; Lighting Upgrades	Oper & Maint Restricted; Renovations / Remodeling; Materials	\$4,689.86
Zoro Tools Inc	INV18759836; Building Repairs	Operations & Maintenance; Workforce Development Ct; Equip Repair/Maint	\$171.99
Zoro Tools Inc	INV18854470; Plumbing Repairs	Operations & Maintenance; Maintenance; Materials	\$464.96
Zoro Tools Inc	Invoice INV18458348; Building Repairs	Operations & Maintenance; Maintenance; Building Repair/Maint	\$452.99
Zoro Tools Inc	INV189400050; Lighting Upgrades	Oper & Maint Restricted; Renovations / Remodeling; Materials	\$334.99
Zoro Tools Inc	INV18754133; HVAC Repair	Operations & Maintenance; Maintenance; Materials	\$263.36
Zoro Tools Inc	INV18757447; Lighting Upgrades	Oper & Maint Restricted; Renovations / Remodeling; Materials	\$334.99
Under \$10K Total			\$574,623.14
Grand Total:			\$1,392,922.72

Executive Session – June 16, 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 .