



May Board of Trustees meeting

May 19, 2026

Board Room

One College Park

Decatur, IL, 62521



Meeting Book - May Board of Trustees meeting

May 2026 Board of Trustees Meeting

5:15 p.m.

I. Brush College LLC Meeting

a. Roll Call

b. Minutes of the Regular Meeting on May 20, 2025

a. MINUTES OF BRUSH COLLEGE LLC MEETING 5.20.25.docx

Needs Action Joe Feinstein

c. Brush College LLC Financials

a. 2026-04 BC Financials for the Board.pdf

Needs Action Joe Feinstein

d. Adjournment

II. Annual Board Book Calendar

a. Board Book Annual Calendar 2026.docx

III. Principles of Sustainability

a. Principles of Sustainability.pdf

IV. Innovation and Quality Performance System

a. Richland Community College pages for Board 2024.docx

V. Strategic Plan Priorities

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

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

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

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

IX. Convening of the Regular Meeting

a. Call to Order

b. Roll Call

X. Minutes of the Regular Meeting on April 21, 2026

a. April MINUTES OF BOARD OF TRUSTEES REGULAR MEETING.docx

XI. Appearance of Citizens and Introduction of Guests

XII. Special Reports

a. Report of ICCTA

Vicki Carr and

b. Substitute and Paraprofessional Workshop

XIII. Report of Student Trustee

- a. Student Trustee Report - May 2026.docx

XIV. Consent Agenda

a. Personnel Update

Information Only

- a. Personnel Report May 19- 2026.doc.docx

b. Dr. Srinivasan Durairaj's sabbatical leave

- a. BOT Memo -Dr. Srinivasan Durairaj.docx

XV. New Business

a. EPIC Lyceum (Student Version) Electronic Health Records

Needs Action Dr. Tasha Jones

- a. Board Purchasing memo-Nursing Program Purchase.pdf

b. Acceptance of FY25 Audit

Needs Action Sheree Zalanka

- a. Audit Board Memo FY25.pdf

c. Approval to purchase replacement maintenance utility vehicle

Needs Action Joe Feinstein

- a. board menu Gator purchase.pdf

XVI. Financial Report

Needs Action Sheree Zalanka

- a. Financial Memo.docx

- b. April 2026 Financials-Final.pdf

XVII. Report of the President

XVIII. Items from the Board

XIX. Executive Session

Needs Action

- a. Executive Session.docx

XX. Adjournment

**MINUTES OF BRUSH COLLEGE, LLC
BOARD OF DIRECTORS REGULAR MEETING
ONE COLLEGE PARK – DECATUR, ILLINOIS 62521**

May 20, 2025

CONVENING OF THE MEETING

Call to Order

The meeting was called to order at 5:17 p.m., Tuesday, May 20, 2025, in the Boardroom at Richland Community College by Chairman Colee.

Roll Call

Members Present: Ben Andreas, Bishop Wayne Dunning, Vicki Carr, Tom Ritter, Dan Diskey, Dale Colee, and Marcy Rood

Trustees Absent: Rachael Pender

Also present: President Cris Valdez and other staff members.

MINUTES OF PREVIOUS MEETING

The minutes of the regular meeting of November 15, 2022, had been distributed to the Board prior to this meeting.

Ritter moved to approve the minutes of the meeting on November 15, 2022. Andreas seconded. Voice vote being all ayes, Chairman Colee declared the motion carried.

OLD BUSINESS

MANAGER'S REPORT

Greg Florian presented the Managers Report

FINANCIALS

Joe Feinstein presented the Financial Report showing revenue and expenses through April 2025.

Andreas moved to approve the Brush College, LLC Financial Report. Carr seconded. Voice vote being all ayes, Chairman Colee declared the motion carried.

ADJOURNMENT

Diskey moved and Carr seconded to adjourn the meeting at 5:28 p.m.



BRUSH COLLEGE, LLC
STATEMENT OF FINANCIAL POSITION

**For the
period ending
4/30/2026**

Assets	
Cash and cash equivalents	311,896
Investments	33,466
Receivables	-
Accrued revenue	-
Prepaid expenses	-
Fixed Assets	149,549
Total Assets	494,911
Liabilities and Net Assets	
Liabilities	62,305
Net Assets	432,607
Total Liabilities and Net Assets	494,911



BRUSH COLLEGE, LLC
STATEMENT OF ACTIVITIES

**For the
period ending
4/30/2026**

Revenues	
Progress City Site Licences	136,541
Interest on Cash	528
Farm Revenue	17,625
Gifts/Donations	-
Reimbursed Expenditures	-
Special Event Revenue	119,795
Revenue-Misc/OtherSource	800
Total Revenues	275,290
Operating expenses	
Facility Repair	41,220
Equipment Repair	9,098
Legal Services-Admin	-
Contractual-Other	7,071
Contractual-RCC	-
Materials	-
Publications & Dues	-
Meeting Expense	-
Travel-Out of State	-
General Insurance	50,400
Custodial Services	4,161
Electricity and Nat Gas	49,483
Water,Sewage	2,561
Refuse Disposal	-
Bank Service Charges	83
Expense-Other	-
Total Operating Expenses	164,077
Profit (loss) from Operation	111,213
Depreciation	-
Increase (decrease) in Net assets	111,213
Net Assets - beginning of year	321,394
Net Assets - end of year	\$ 432,607

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



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.



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

Strategic Plan 2024-2026

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

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

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

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

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

Strategy A: Connect with District employers to identify needed skills and collaborate in the delivery of training opportunities.
Strategy B: Deliver Essential Skills/Trauma-Informed Training to internal & external stakeholders.
Strategy C: Promote training opportunities with internal and external communities to better connect with and inform the District.
Strategy D: Implement a single Customer Relationship Management (CRM) system.
Strategy E: Deliver data-informed, innovative programs and services that align with the rapidly changing workforce.
Strategy F: Expand the impact of the Minority Mentor Protégé Program.
Strategy G: Create partnerships to address students' barriers to basic needs, resources, and support.

Goal 4: Enhance operational sustainability to meet stakeholder needs.

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

Implementation and Performance

Public Accountability

Strategic Plan

Program Review and Program/Discipline Viability

Annual Budget

Monitoring Reports, Reports to ICCB and HLC

Annual Strategic Plan Report

Implementation and Performance

Public Accountability

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

April 21, 2026

CONVENING OF THE MEETING

Call to Order

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

Roll Call

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

Trustees Absent: None

Also present: Dr. Cris Valdez and other staff members

MINUTES OF PREVIOUS MEETING

The minutes of the Regular Meeting on March 24, 2026, had been distributed to the Board prior to this meeting.

Diskey moved to approve the minutes of the Regular Meeting on March 24, 2026. Andreas 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 those in attendance

SWEARING IN AND SEATING OF STUDENT TRUSTEE

Chairman Colee administered the Oath of Office to Shiann Currie, new student member of the Board of Trustees for 2026-2027 and formally seated her as student trustee.

REORGANIZATION OF THE BOARD OF TRUSTEES AND AD HOC APPOINTMENTS

Appointment of Board Officers

Carr moved and Albers seconded the following recommendations of officers for 2026-2027

Dale Colee – Chairman
Ben Andreas – Vice-Chairman
Dan Diskey – Secretary

Chairman Colee appointed the following:

Liaison to the Richland Community College Foundation Board of Directors
Maryann Albers

ICCTA Representative
Vicki Carr and Bishop Wayne Dunning

Audit Committee
Ben Andreas and Marcy Rood

Nominating Committee
Ben Andreas and Dan Diskey

Compensation Committee
Ben Andreas and Dan Diskey

SPECIAL REPORTS

PREP ACADEMY COHORT 2 PRESENTATION

Ashley Grayned of DPS #61 updated the Board of Trustees on the Cohort 2. There are 34 students averaging a 3.3 GPA. 59 have shown interest in the Fall semester.

STRATEGIC PLAN 2025 ANNUAL UPDATE

The Logistics Team, made up of Teena Zindel-McWilliams, Jill Feinstein, Jody Hall, and Erin Spanberger gave an update to the Board on the Strategic Plan.

REPORT OF ICCTA

Bishop Wayne Dunning reminded everyone of the upcoming meetings. Lobby Day will be held in Springfield on May 6-7, the Annual Convention will take place in Lombard on June 5-6, and the ACCT Leadership Congress will take place in Chicago on October 21-24.

REPORT OF STUDENT TRUSTEE

Student Trustee Shiann Currie presented the Student Leadership Council Report.

FOUNDATION REPORT

Julie Melton reported on top accomplishments, projects in progress and new opportunities on the horizon. She also reminded the Trustees of the upcoming Bright Futures Gala on April 30, 2026.

CONSENT AGENDA

A recommendation was made to the Board of Trustees to approve the Consent Agenda, as presented. The Personnel update was also listed for information only.

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

NEW BUSINESS

APPROVAL OF PARTNERSHIP WITH CHILDREN'S MUSEUM OF ILLINOIS

A recommendation was made to the Board of Trustees that would allow College Administration to invest \$150,000.00 with the Children's Museum of Illinois, as presented.

After review of the contract and discussion, it was agreed that Richland would invest \$65,000.00 for the Capital contribution for construction of a teaching kitchen at CMOI and Workforce pathway promotion within CMOI, including Richland branded signage and small-scale interactive exhibits.

Diskey moved to approve the investment of \$65,000.00 for the Capital contribution for construction of a teaching kitchen at CMOI and Workforce pathway promotion within CMOI, including Richland branded signage and small-scale interactive exhibits. Andreas seconded. Roll call vote being all ayes. Chairman Colee declared the motion carried.

TABLING OF THE CLEAN ENERGY PRODUCTION AND CAREER DESIGN PHASE AND FIRST INSTALLMENT OF FIVE-YEAR PLEDGE TO SUPPORT PROGRAMMING WITHIN THE TEACHING KITCHEN AT CMOI UNTIL CONTRACT IS UPDATED

Albers moved to table the clean energy production and career design phase and first installment of the five-year pledge to support programming within the teaching kitchen at CMOI, as presented. Rood seconded. Roll call vote being all ayes. Chairman Colee declared the motion carried.

PRESIDENTIAL EMPLOYMENT CONTRACT RESTATED

A recommendation was made to the Board of Trustees to approve the contract for Dr. Cristobal Valdez, as presented.

Rood moved to approve the contract for Dr. Cristobal Valdez, as presented. Albers seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.
FINANCIAL REPORT

BILLS AND TRAVEL EXPENDITURES PAYABLE

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

A list of bills paid in the amount of \$313,897.80 for March 2026 was distributed to the Board prior to the meeting.

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

REPORT OF THE PRESIDENT

- President Valdez gave an update on a Press Release from 4/16/2026 regarding the positive impact Richland has on the Central Illinois economy.
- The activities of Richland and its students support one out of every 32 jobs in the College's Service Area. (This area comprises 31 ZIP codes located across Christian, DeWitt, Logan, Macon, Moultrie, Piatt, Sangamon, and Shelby Counties.)
- For every dollar students invest in Richland (in the form of out-of-pocket expenses and forgone time and money), they will receive a cumulative value of \$5.00 in higher future earnings.
- Richland generates more tax revenue than they receive. For every dollar of public money invested in Richland Community College, taxpayers will receive a 30% return investment over the course of the students' working lives.
- In FY 2023-24, Richland alumni generated \$166.0 million in added income for the regional economy, which is equivalent to supporting 1,952 jobs.
- Students at Richland see, on average, a payback period of 7.9 years, meaning 7.9 years after their initial investment of forgone earnings and out-of-pocket costs, they will have received enough higher future earnings to fully recover those costs.

ITEMS FROM THE BOARD

- Chairman Colee compliments the Richland Foundation emphasizing the positive impact they have on students in our community.
- Vicki Carr reminded everyone about the Roads Scholar presentation that will be held at Macon Library on April 29, 2026, at 6:00 p.m.
- Dan Diskey reminded everyone about the Stike Out Cancer softball tournament on May 2, 2026, at Rotary Park. The fun begins at 9:30 a.m.
- Marcy Rood said that tours will be available at the Argonne National Laboratory on June 27, 2026. She is inviting students to attend. This tour only happens every three years.

EXECUTIVE SESSION

None

ADJOURNMENT

Diskey moved and Carr seconded to adjourn the meeting at 7:29 p.m.

Dan Diskey, Secretary

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

May 2026

Student Trustee: Shiann Curry

- **5/1 – Student Awards Ceremony – 5:30pm-7pm – Shilling Salons**
- **5/4 – Sweet Treat Shop (finals snack packs and encouraging notes) – 11am-12:30pm**
- **5/5 – Relaxation Station; Massage Chairs – 9am-1pm – MSC**
- **5/6 – Sweet Treat Shop – 5pm-6:30pm**



To: Cris Valdez, President

From: Amy Snow, Executive Director, Human Resources

Date: May 19, 2026

Subject: Personnel Report April 2026

New Employees

Name	Position	Start Date
Sheryol Threewit	Interim Director of Clean Energy Contractor	04/06/2026
	Incubator (CECI)/ Minority Mentor Protégé Program (MMPP)	04/13/2026
Brianna Neal	Outreach and Recruitment Coordinator Clean Energy Contractor	
	Incubator/Minority Mentor Protégé Program (CECI/MMPP)	
Craig Nellum	Transition Services Coordinator Clean Energy Contractor	04/13/2026
	Incubator/Minority Mentor Protégé Program (CECI/MMPP)	
Samantha Hamilton	Food Service Worker – MCLETC	04/13/2026

Changes

Name	Position	Start Date
Joshua McAlpine	Solutions Specialist to Data Entry Coordinator (CECI/MMPP)	04/13/2026
Jennifer Ross	EnRich Healthcare Program Navigator to	04/13/2026
	EnRich Workforce Program Navigator	
Theresa Ragan	Administrative Assistant to Solutions Specialist	04/20/2026

Retirements, Resignations, and Terminations

Name	Position	Last Day
Tori Bula	Developmental Education Support Specialist	04/10/2026



To: Board of Trustees

From: Dr. Isaac Zuniga Executive Vice-President of Academic and Student Success

Subject: Sabbatical Leave –Dr. Srinivasan Durairaj

I am writing to formally recommend approval of a sabbatical/personal leave request for Dr. Srinivasan Durairaj for the Fall 2026 semester.

In September 2025, Dr. Durairaj informed his Academic Dean of his intent to apply for the highly competitive Fulbright U.S. Scholar Program for the 2026–2027 academic year. He successfully submitted his application by September 15, 2025, deadline and was officially notified of his selection on April 27, 2026. As confirmed in the official Fulbright correspondence, Dr. Durairaj has been selected as a Fulbright U.S. Scholar to India an internationally recognized distinction that reflects his academic excellence, leadership, and commitment to advancing global knowledge exchange.

The Fulbright Program, the flagship international academic exchange initiative of the U.S. government, promotes innovation, cross-cultural collaboration, and global problem-solving. Participation provides scholars the opportunity to teach, conduct research, and build international partnerships that benefit both their discipline and their home institution. The impact of this experience extends beyond the individual, elevating institutional visibility and strengthening global engagement.

Consistent with the Collective Bargaining Agreement (CBA) guidelines related to professional and sabbatical leave, the College followed all required procedures and convened a five-member faculty committee to review and evaluate the request. The committee conducted a thorough review and formally approved the leave in alignment with contractual expectations. Faculty participants in this process included Brandon Clark, Travis White, and Dr. Schuy Weishaar.

Dr. Durairaj's participation in the Fulbright Program will significantly enhance his expertise, expand international partnerships, and bring valuable global perspectives back to Richland. This opportunity aligns directly with our institutional priorities of academic excellence, workforce relevance, and student success in an increasingly interconnected world.

I respectfully recommend Board approval for Dr. Srinivasan Durairaj sabbatical leave request.

To: Board of Trustees
 Dr. Cristobal Valdez

From: Dr. Tasha Jones, Dean of Allied Health Professions *tdj*

Date: May 5, 2026

Re: EPIC Lyceum (Student Version) Electronic Health Records

The mission of the Richland Community College Associate Degree Nursing Program is to advance the profession of nursing by providing high-quality education that is affordable, accessible, and responsive to the diverse needs of our community. In support of this mission, we are seeking approval for the purchase of the EPIC Lyceum Electronic Health Records (EHR) system.

Electronic health record documentation is the standard in modern healthcare, serving as the primary platform for managing patient information. Our clinical partners utilize the EPIC system; however, students are often first introduced to this platform only upon entering clinical settings or after becoming licensed professionals. To better prepare our students for real-world practice, we aim to provide prior training using the same system employed by our clinical partners. Early exposure will reduce student apprehension and increase competency in navigating patient records, including medication administration processes such as barcode scanning.

EPIC Lyceum is a cloud-based software solution that includes integrated curriculum, training, and technical support, specifically designed for educational institutions. This platform will support instruction across the nursing program for multiple years and aligns with Accreditation Commission for Education in Nursing (ACEN) standards, particularly in promoting evidence-based practice within simulation experiences and end-of-program student outcomes. The cost of the software is a one-time fee.

The licensing package provides each student with individual access to the system, enabling them to track their progress, engage with course materials, complete assessments, and develop competencies in patient-centered care. Students will retain access to the EPIC system for a two-year period, ensuring continuity throughout their enrollment in the nursing program. To ensure long-term sustainability and cost-effectiveness, future cohorts will have the cost of the licensing package distributed across four semesters. This approach supports ongoing access to high-quality instructional resources while maintaining fiscal responsibility and continued compliance with accreditation requirements.

The Nursing program faculty recommends the purchase of the following product:

Quantity	Description	Unit Price	Total Price
1	EPIC Lyceum license (one-time fee)	\$60,000.00	\$60,000.00
100	Student Licensing Software Package	\$160.00	\$16,000.00
			\$76,000.00

Funding for this request is available through the Perkins Leadership Grant. Richland Community College has received an allocation from this grant to support the purchase of the proposed equipment. The grant is structured around three primary objectives:

1. Incentivizing alignment between the College and Career Pathway Endorsements (CCPE) and post-secondary programs of study.
2. Enhancing student-centered support services for Career and Technical Education (CTE) students.
3. Expanding innovative delivery models.

The nursing programs have been awarded \$83,001 from the total \$2.1 million grant allocation. The Perkins Leadership grant period runs from January 15, 2026, through June 30, 2027.

As such, I am recommending that **the Board approve the nursing program faculty's request to purchase the EPIC Lyceum license and one hundred student licensing software packages for \$76,000.**

I am available for any questions you may have.



MEMORANDUM

To: Board of Trustees

From: Sheree C. Zalanka, Vice President of Financial Services
Joren Martin, Controller

Date: May 12, 2026

Re: Acceptance of FY25 Audit

Mr. Chairman, Members of the Board of Trustees, you received copies of the Fiscal Year 2025 Annual Financial Report prepared by Sikich CPA LLC. As you are aware, completion of this audit has been hampered by the effects of turnover of Business Office staff. We are pleased to present a completed financial audit. A presentation by the auditors will be made to the Audit Committee on May 18, 2026.

It is recommended that the Board of Trustees accept the FY2025 Annual Financial Report, as presented.

We are available for any questions you may have.



To: Board of Trustees
Dr. Cris Valdez

From: Joe Feinstein
Sam Morrow

Date: May 10, 2026

Re: Approval to purchase replacement maintenance utility vehicle

The Facilities Department has determined that one of its existing John Deere “Gator” utility vehicles has exceeded its usable life and is nearing a point of failure which will be cost-prohibitive to repair. To ensure that necessary tasks can continue to be completed, the Director of Facilities is requesting the purchase of a replacement unit.

This unit is used for snow & ice removal during the cold months, and varied groundskeeping tasks during the remainder of the year. The Facilities Department reviewed several possible manufacturers and models before electing to focus on a John Deere “Gator”-branded unit to maintain compatibility with existing attachments & associated equipment.

After reviewing available purchasing consortium contracts, the college identified a local John Deere dealer who participates in the Sourcewell purchasing consortium, which guarantees that the college is quoted lowest-cost pricing on this John Deere product line.

Funding for this request is available through the Facilities Department’s equipment budget.

Given available options, **it is recommended that the Board of Trustees approve the purchase of a John Deere XUV 845R with Western V-Blade attachment from Sloan Implement of Shelbyville, IL for a price of \$45,652.55**

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

☐ Vendor: Deere & Company

2000 John Deere Run

Cary, NC 27513-2789 US

FED ID: 36-2382580

UEID: FNSWEDARMK53

☐ Signature on all LOIs and POs with a signature line

☐ Contract name or number; or JD Quote ID

☐ Sold to street address

☐ Ship to street address (no PO box)

☐ Bill to contact name and phone number

☐ Bill to address

☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

☐ Membership number if required by the contract

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

For any questions, please contact:

NICHOLAS VOEGEL

Sloan Implement Company

2295 State Hwy 16

Shelbyville, IL 62565

Work Phone: 217-825-9673

Cell Phone: 217-226-4411

Email: NVOEGEL@SLOANS.COM



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513-2789 US
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

NICHOLAS VOEGEL
Sloan Implement Company
2295 State Hwy 16 Shelbyville, IL 62565

Prepared For

RICHLAND COMMUNITY COLLEGE
DISTRICT 537
1 COLLEGE PARK
DECATUR, IL 625218513
(217) 875-7200
SMORROW@RICHLAND.EDU

Prepared By

NICHOLAS VOEGEL
Sloan Implement Company
2295 State Hwy 16
Shelbyville, IL 62565
217-825-9673
NVOEGEL@SLOANS.COM

Quote Id 1902764

Creation Date 10-Apr-2026

Expiration Date 10-May-2026

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
GATOR™ XUV 845R (Model Year 2026) Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70) Price Effective Date: 09-Apr-2026	\$45,421.57	\$39,062.55	1	\$39,062.55
Western HD IMPACT V-Blade Utility Vehicles Contract: Open Market	\$6,590.00	\$6,590.00	1	\$6,590.00

Equipment Total	\$45,652.55
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Quote Summary

Total Selling Price	\$45,652.55
Sub-total	\$45,652.55
Balance Due	\$45,652.55

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote # 1902764
Customer RICHLAND COMMUNITY COLLEGE DISTRICT 537

GATOR™ XUV 845R (Model Year 2026)

QTY In Group : 1

Hours	- - -	Suggested List
Serial Number	- - -	\$45,421.57
Stock Number	- - -	Selling Price
Contract	Sourcewell Grounds Maint 112624-DAC (PG NB CG 70)	\$39,062.55
Price Effective Date	09-Apr-2026	Discount Amount
PUK Parent Serial #		(\$6,359.02)

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
8823M	GATOR™ XUV 845R (Model Year 2026)	1	\$34,799.00	14.0%	(\$4,871.86)	\$29,927.14

Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001F	US 49 State	1	\$0.00	14.0%	\$0.00	\$0.00
0505	Build To Order	1	\$0.00	14.0%	\$0.00	\$0.00
182A	Less AutoTrac™ /GreenStar™ Harness	1	\$0.00	14.0%	\$0.00	\$0.00
183N	JDLINK™ M Modem	1	\$500.00	14.0%	(\$70.00)	\$430.00
1950	Less Application	1	\$0.00	14.0%	\$0.00	\$0.00
2500	Green and Yellow	1	\$0.00	14.0%	\$0.00	\$0.00
1062	27" Predator Heavy-Duty all-terrain radial tires on 14" Yellow Alloy Wheels	1	\$0.00	14.0%	\$0.00	\$0.00
4022	Full Door with Side Mirrors	1	\$0.00	14.0%	\$0.00	\$0.00
4066	Premium HVAC Cab with Green Roof	1	\$0.00	14.0%	\$0.00	\$0.00
2350	Park Position in Transmission	1	\$0.00	14.0%	\$0.00	\$0.00
5006	Front Brush Guard	1	\$450.00	14.0%	(\$63.00)	\$387.00



5110	Premium Comfort and Convenience Package	1	\$0.00	14.0%	\$0.00	\$0.00
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Total Base / Options			\$35,749.00		(\$5,004.86)	\$30,744.14
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Technology Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
1880	Less Receiver	1	\$0.00	14.0%	\$0.00	\$0.00
1900	Less Display	1	\$0.00	14.0%	\$0.00	\$0.00
Total Technology Options			\$0.00		\$0.00	\$0.00

Dealer Attachments

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
LP84472	283-L (10-cu ft) in-bed spreader Serial Number: - - - Stock Number: - - -	1	\$7,399.99	14.0%	(\$1,036.00)	\$6,363.99
LP84473	Mounting and wiring spreaders - XUV 845 and 875 Serial Number: - - - Stock Number: - - -	1	\$999.99	14.0%	(\$140.00)	\$859.99
BUC11349	Backup alarm Serial Number: - - - Stock Number: - - -	1	\$136.96	14.0%	(\$19.17)	\$117.79
BUC11889	LED work lights (2 lights) Serial Number: - - - Stock Number: - - -	2	\$965.14	14.0%	(\$135.12)	\$830.02
BUC11856	Dash port harness Serial Number: - - - Stock Number: - - -	1	\$170.49	14.0%	(\$23.87)	\$146.62
Total Dealer Attachments			\$9,672.57		(\$1,354.16)	\$8,318.41

Selling Price Subtotal						\$39,062.55
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Total Selling Price			\$45,421.57		(\$6,359.02)	\$39,062.55
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Western HD IMPACT V-Blade Utility Vehicles

QTY In Group : 1

Hours	0	Suggested List
Serial Number	251010201278	\$6,590.00
Stock Number	229661	Selling Price
Contract	Open Market	\$6,590.00
PUK Parent Serial #	- - -	Discount Amount
		\$0.00

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
1	Western HD IMPACT V-Blade Utility Vehicles	1	\$6,590.00	0.0%	\$0.00	\$6,590.00
Total Base / Options			\$6,590.00		\$0.00	\$6,590.00
Selling Price Subtotal						\$6,590.00
Total Selling Price		\$6,590.00		\$0.00		\$6,590.00

TO: Board of Trustees

FROM: Cris Valdez 

DATE: May 19, 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 April 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 April 30, 2026

Executive Summary

For the month of April, the College began the month with a Balance of \$32,930,900.93.

The College had receipts of \$1,697,170.24 and disbursements of \$2,683,598.77 ending with a **Balance of \$31,855,837.58** as of April 30, 2026.

In April of 2026, the College reported \$9,850,514.94 in Operating Interest-Bearing Accounts and \$22,005,322.64 in Operating Separate Investment Instruments.

Separate Investment Instruments detail

Separate Investment Instruments

Fund	Amount	Instrument	Rate	Maturity	Term/Months
EDUCATION FUND	\$21,754,322.64	IL Funds	3.77		0.0
EDUCATION FUND	\$251,000.00	CD-First Mid	3.44	1/30/2027	12.0
RESTRICTED-MASTER PLAN2	\$12,268,732.68	PMA	3.56		0.0
RESTRICTED-MASTER PLAN	\$2,884.40	PMA	3.66		0.0
RESTR-EQUIP REPLACEMENT	\$300,000.00	CD-HPB	3.33	9/10/2026	13.0
WORKING CASH FUND	\$1,241,114.58	PMA	3.56		0.0
WORKING CASH FUND	\$254,103.38	CD-Regions	2.86	7/20/2026	6.0
WORKING CASH FUND	\$110,000.00	CD-HPB	3.33	5/23/2027	13.0

Bills for Ratification total \$1,664,363.44

Of this total:

Bills exceeding \$10,000 – \$638,272.40

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	\$22,908.96
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$24,593.42
Airweld Industrial Gases &	LIN K5636-1; John Oliver	Restricted Purposes Fund; Industrial Skills; Equipment-Instructional	\$24,091.60
Airweld Industrial Gases &	LIN K5636-1; John Oliver	Restricted Purposes Fund; Grant-Administration; Equipment-Instructional	\$33,728.24
AmerenIP	BLANKET for site utilities	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$12,005.60
Anselmo, Sally	March 2026 consulting	Education Fund; Administrative Info Syst; Contractual-Other	\$16,912.50
Battery Specialist + Golf Cars	PO461415	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Equipment-Instructional	\$16,691.30
Bodine Communications Inc	Invoice 004404; Building Repair	Operations & Maintenance; Maintenance; Building Repair/Maint	\$12,900.00
DCC Marketing LLC	DCC/CEJA December; CEJA WNH DCC Marketing 12312025	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$19,678.98
Design Air Inc	(description not provided or legacy system purchase order)	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$14,056.00
Employers Assurance Co	BLANKET college insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$12,278.14
Gallup Inc	CS Coaching registration; CS Coaching	Education Fund; Human Resources; Staff/Faculty Development	\$11,550.00
Hanover Insurance Group Co	BLANKET college insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$25,679.05
Hanover Insurance Group Co	BLANKET college insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$25,704.05
Jenzabar Inc	J1 conversion INV/287188	Education Fund; Administrative Info Syst; Contractual-Other	\$21,725.00
Jenzabar Inc	J1 conversion INV/287598	Education Fund; Administrative Info Syst; Contractual-Other	\$48,510.00
Jenzabar Inc	J1 conversion INV/287595	Education Fund; Administrative Info Syst; Contractual-Other	\$30,060.00
Johnson Controls Fire Protection	(description not provided or legacy system purchase order)	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$22,655.76
KONE Inc	(description not provided or legacy system purchase order)	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$18,563.85
KONE Inc	(description not provided or legacy system purchase order)	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$18,563.85
Moss Enterprises	PO461209	Restricted Purposes Fund; Engineering Technology; Equipment-Instructional	\$21,230.00
NRG Business Marketing LLC	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$11,129.45
Per Mar Security & Research	PO461003	Liability & Protection; Public Safety Department; Security	\$24,725.14
Per Mar Security & Research	PP461003	Liability & Protection; Public Safety Department; Security	\$23,935.87
Presidio Networked Solutions	(description not provided or legacy system purchase order)	Education Fund; Networking Support; Computer Software	\$25,226.24
Sangamon County Sheriff's	CC26-28 Reimbursement; CC2628 Sang Co Reimb	Law Enforcement Trng Ctr; Basic Corrections Trng; Contractual-Other	\$45,116.65
SEEL LLC	Home Energy Auditor Training; CEJA WNH SEEL LLC	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$19,200.00
Sikich LLP	Sikich INV/ 200980	Audit Fund; Audit; Audit Services	\$22,333.00
West Bend Mutual Insurance Co	BLANKET Brush College insurance	Brush College LLC; Brush College General Ex; General Insurance	\$12,519.75
\$50K - \$10K Total			\$638,272.40

Bills exceeding \$50,000 –\$439,174.46

Bills exceeding \$50,000, detail

Vendor/Payee	Expenditure	Budget Account	Amount
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$53,531.57
Blue Cross and Blue Shield of IL	BCBS	Education Fund; Blank Center; Group Insurance	\$55,851.09
Blue Cross and Blue Shield of IL	BCBS	Education Fund; Blank Center; Health Insurance	\$249,931.80
ECSi Springfield	PP461219	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$79,860.00
\$50K+ Total			\$439,174.46

Trustee Travel:

- Wayne Dunning, \$665.91, ICCTA meeting, 3/19-3/21/2026



Richland Community College
Treasurer's Report
April 30, 2026

Fund	Balance 3/31/2026	Receipts for Month	Disbursements for Month	Balance 4/30/2026	Int. Bearing Accounts	Separate Inv. Instruments
Education Fund	6,297,006.07	842,937.68	(2,683,598.77)	4,456,344.98	4,205,344.98	251,000.00
Oper & Maint Restricted	21,877,328.34	608,088.89	-	22,485,417.23	731,094.59	21,754,322.64
Bond & Interest Fund	12,292,833.18	36,215.12	-	12,329,048.30	57,431.22	12,271,617.08
Auxiliary Expenses	4,039,795.70	155,417.45	-	4,195,213.15	4,195,213.15	.00
Restricted Purposes Fund	993,212.28	26,005.48	-	1,019,217.76	719,217.76	300,000.00
Working Cash Fund	8,698,531.55	24,332.39	-	8,722,863.94	7,117,645.98	1,605,217.96
Trust & Agency Fund	317,533.45	1,988.43	-	319,521.88	319,521.88	.00
Audit Fund	32,007.02	93.40	-	32,100.42	32,100.42	.00
Liability & Protection	716,770.82	2,091.40	-	718,862.22	718,862.22	.00
Totals	32,930,900.93	1,697,170.24	(2,683,598.77)	31,855,837.58	9,850,514.94	22,005,322.64

Separate Investment Instruments

Fund	Amount	Instrument	Rate	Maturity	Term/Months
EDUCATION FUND	\$21,754,322.64	IL Funds	3.77		0.0
EDUCATION FUND	\$251,000.00	CD-First Mid	3.44	1/30/2027	12.0
RESTRICTED-MASTER PLAN2	\$12,268,732.68	PMA	3.56		0.0
RESTRICTED-MASTER PLAN	\$2,884.40	PMA	3.66		0.0
RESTR-EQUIP REPLACEMENT	\$300,000.00	CD-HPB	3.33	9/10/2026	13.0
WORKING CASH FUND	\$1,241,114.58	PMA	3.56		0.0
WORKING CASH FUND	\$254,103.38	CD-Regions	2.86	7/20/2026	6.0
WORKING CASH FUND	\$110,000.00	CD-HPB	3.33	5/23/2027	13.0

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

Assets	As of 4/30/2026
Current Assets:	
Cash and cash equivalents	\$ 39,349,487
Investments	\$ 908,371
Receivables	\$ -
Property Taxes	\$ 679,818
Student tuition and fees, net of allowances	\$ 1,357,266
Other receivables, net	\$ 6,360,478
Accrued interest receivable	\$ -
Due from Foundation	\$ (2,704,163)
Inventories	\$ 126,008
Prepaid expenses	\$ 28,673
Total Current Assets	46,105,938
Noncurrent Assets:	
Capital assets not being depreciated	\$ 9,001,971
Other depreciable assets, net	\$ 40,976,475
Intangible capital assets, net	\$ -
Total Noncurrent Assets	49,978,446
Deferred Outflows of Resources:	
OPEB items	\$ 517,210
SURS pension contributions	\$ 155,049
Deferred loss on refunding	\$ 260,658
Total deferred outflows of resources	932,917
Total Assets and deferred outflows of resources	97,017,301

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

	As of 4/30/2026
Liabilities	
Current Liabilities	
Accounts payable	\$ 61,748
Accrued expenses	\$ (341,584)
Unearned revenue	\$ 3,984,941
Total Current Liabilities	3,705,105
Noncurrent Liabilities	
Compensated absences	\$ 2,713,546
OPEB liability	\$ 4,269,383
Bonds payable	\$ 30,447,223
SBITA payable	\$ -
Total Noncurrent Liabilities	37,430,152
Deferred Inflows of Resources	
OPEB Items	\$ 5,728,409
Deferred property taxes	\$ 689,603
Total deferred inflows of resources	6,418,012
Total liabilities and deferred inflows of resources	47,553,269
Net Assets	
Education	\$ 14,932,261
Operations and maintenance	\$ 3,226,022
Audit	\$ 113,440
Liability, protection and settlement	\$ 5,239,951
Restructured purposes	\$ (11,370,175)
Bond and interest	\$ 210,285
Operations and maintenance, restricted	\$ 15,182,968
Auxiliary enterprises	\$ 2,107,633
Trust and agency	\$ (34,212)
Working cash	\$ 9,655,229
Long-term obligations	\$ (39,628,277)
Capital assets	\$ 49,828,907
Total Net Assets	49,464,031
Total Liabilities and Net Assets	97,017,301

Richland Community College
Bills for Ratification: 4/1/2026 - 4/30/2026

Expenditures \$50,000 or Greater

Vendor/Payee	Expenditure	Budget Account	Amount
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$53,531.57
Blue Cross and Blue Shield of IL	BCBS	Education Fund; Blank Center; Group Insurance	\$55,851.09
Blue Cross and Blue Shield of IL	BCBS	Education Fund; Blank Center; Health Insurance	\$249,931.80
ECSi Springfield	PP461219	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$79,860.00
			\$50K+ Total \$439,174.46

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	\$22,908.96
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$24,593.42
Airw eld Industrial Gases &	LIN K5636-1; John Oliver	Restricted Purposes Fund; Industrial Skills; Equipment-Instructional	\$24,091.60
Airw eld Industrial Gases &	LIN K5636-1; John Oliver	Restricted Purposes Fund; Grant-Administration; Equipment-Instructional	\$33,728.24
AmerenIP	BLANKET for site utilities	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$12,005.60
Anselmo, Sally	March 2026 consulting	Education Fund; Administrative Info Syst; Contractual-Other	\$16,912.50
Battery Specialist + Golf Cars	PO461415	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Equipment-Instructional	\$16,691.30
Bodine Communications Inc	Invoice 004404; Building Repair	Operations & Maintenance; Maintenance; Building Repair/Maint	\$12,900.00
DCC Marketing LLC	DCC/CEJA December; CEJA WNH DCC Marketing 12312025	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$19,678.98
Design Air Inc	(description not provided or legacy system purchase order)	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$14,056.00
Employers Assurance Co	BLANKET college insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$12,278.14
Gallup Inc	CS Coaching registration; CS Coaching	Education Fund; Human Resources; Staff/Faculty Development	\$11,550.00
Hanover Insurance Group Co	BLANKET college insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$25,679.05
Hanover Insurance Group Co	BLANKET college insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$25,704.05
Jenzabar Inc	J1 conversion INV287188	Education Fund; Administrative Info Syst; Contractual-Other	\$21,725.00
Jenzabar Inc	J1 conversion INV287598	Education Fund; Administrative Info Syst; Contractual-Other	\$48,510.00
Jenzabar Inc	J1 conversion INV287595	Education Fund; Administrative Info Syst; Contractual-Other	\$30,060.00
Johnson Controls Fire Protection	(description not provided or legacy system purchase order)	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$22,655.76
KONE Inc	(description not provided or legacy system purchase order)	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$18,563.85
KONE Inc	(description not provided or legacy system purchase order)	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$18,563.85

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

Vendor/Payee	Expenditure	Budget Account	Amount
Moss Enterprises	PO461209	Restricted Purposes Fund; Engineering Technology; Equipment-Instructional	\$21,230.00
NRG Business Marketing LLC	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$11,129.45
Per Mar Security & Research	PO461003	Liability & Protection; Public Safety Department; Security	\$24,725.14
Per Mar Security & Research	PP461003	Liability & Protection; Public Safety Department; Security	\$23,935.87
Presidio Netw orked Solutions	(description not provided or legacy system purchase order)	Education Fund; Netw orking Support; Computer Softw are	\$25,226.24
Sangamon County Sheriff's	CC26-28 Reimbursement; CC2628 Sang Co Reimb	Law Enforcement Trng Ctr; Basic Corrections Trng; Contractual-Other	\$45,116.65
SEEL LLC	Home Energy Auditor Training; CEJA WNH SEEL LLC	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$19,200.00
Sikich LLP	Sikich INV 200980	Audit Fund; Audit; Audit Services	\$22,333.00
West Bend Mutual Insurance Co	BLANKET Brush College insurance	Brush College LLC; Brush College General Ex; General Insurance	\$12,519.75
\$50K - \$10K Total			\$638,272.40

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
A Book Company LLC	Supply vouchers; Supply Voucher	Auxiliary Enterprises; Bookstore; Materials	\$185.91
A Book Company LLC	Invoice 6732-260215-6005; Lauren Arttime	Auxiliary Enterprises; Bookstore; Materials	\$261.83
A Book Company LLC	Invoice 6732-260301-6005; Lauren Arttime	Auxiliary Enterprises; Bookstore; Materials	\$134.73
ADM	ADM Emmanuel W. Reimb	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$1,800.00
AEP Energy, Inc	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$4,142.63
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Macon Co Soil & Water Bd; Electricity and Nat	\$413.44
AEP Energy, Inc	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$3,589.21
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$9,298.79
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$346.51
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$1,397.76
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$112.43
AEP Energy, Inc	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$4,838.87
AFLAC	SBW227, SBW228, SAL923, SAL924	Education Fund; Blank Center; AFLAC	\$187.16
AFLAC	SBW229/SBW230/SAL925/SAL926	Education Fund; Blank Center; AFLAC	\$187.16
Airw eld Industrial Gases &	Auto Cylinder Rental	Education Fund; Automotive-Tech Occ; Materials	\$7.72
Airw eld Industrial Gases &	Weld Cylinder Lease; Weld Cylinder Lease 03.31	Education Fund; Welding-Technical Occ; Instructional Supplies	\$35.00
Airw eld Industrial Gases &	Welding Class Supplies; Welding Supplies	Education Fund; Welding-Technical Occ; Instructional Supplies	\$160.03
Airw eld Industrial Gases &	Gases for Sim Lab; Gasses for Sim Lab	Education Fund; Human Simulator; Instructional Supplies	\$31.00
Airw eld Industrial Gases &	Welding Supplies; Welding Supplies 04.02	Education Fund; Welding-Technical Occ; Instructional Supplies	\$458.29

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Airweld Industrial Gases &	Weld Cylinder Rental; Weld Cylinder Rental 03.31	Education Fund; Welding-Technical Occ; Instructional Supplies	\$51.46
Airweld Industrial Gases &	Gasses for Sim Lab	Education Fund; Human Simulator; Instructional Supplies	\$2.57
Amazon Capital Services	Amazon Business - invoice 1KC-GXKT-6T37; Amazon	Education Fund; LRC; Books-Library Collection	\$33.70
Amazon Capital Services	Portable Filing Box	Education Fund; AAS Nursing -Health Occ; Office Supplies	\$24.34
Amazon Capital Services	PP461330	Education Fund; LRC; Books-Library Collection	\$241.66
Amazon Capital Services	(description not provided or legacy system purchase order)	Education Fund; Surgical Tech-Health Occ; Instructional Supplies	\$947.86
Amazon Capital Services	PP461366	Restricted Purposes Fund; Minority Entrp MentorPrg; Participant Supplies	\$169.00
Amazon Capital Services	PP461403	Education Fund; Surgical Tech-Health Occ; Instructional Supplies	\$622.54
Amazon Capital Services	Guide to Microbiology; Microbiology	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$19.99
Amazon Capital Services	PP461404	Education Fund; Nursing LPN -Health Occ; Instructional Supplies	\$357.50
Amazon Capital Services	amazon business - invoice 169M-QVMN-HWGD	Education Fund; LRC; Materials	\$13.99
Amazon Capital Services	Noise Cancellation Machines	Education Fund; AAS Nursing -Health Occ; Office Supplies	\$65.52
Amazon Capital Services	Philips Speech Mike Dictation; Microphone for Math and	Education Fund; Dean-Math Science Busine; Materials	\$319.00
Amazon Capital Services	PO461416	Restricted Purposes Fund; Student Activities; Participant Supplies	\$2,996.00
Amazon Capital Services	Magnetic Stirrer Hot Plate; Chemistry Lab Order	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$219.95
Amazon Capital Services	PP461342	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$222.17
Amazon Capital Services	PO461368	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$188.79
Amazon Capital Services	PO461368	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$188.78
Amazon Capital Services	Invoice 13YX-7YFR-9C9D; Office supplies	Operations & Maintenance; Maintenance; Materials	\$550.65
Amazon Capital Services	Student Laptops	Education Fund; Blank Center; RCC Foundation A/R	\$3,277.07
Amazon Capital Services	Clock for NA Room; NA Clock	Education Fund; Allied Health; Materials	\$15.63
Amazon Capital Services	PP461325	Education Fund; Allied Health; Instructional Supplies	\$130.35
Amazon Capital Services	PP461418	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$217.35
Amazon Capital Services	PP461417	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$13.29
Amazon Capital Services	PP461371	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$162.00
Amazon Capital Services	PP461364	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Instructional Supplies	\$182.88
Amazon Capital Services	PP461364	Law Enforcement Trng Ctr; MCLETC - IDOC; Instructional Supplies	\$182.88
Amazon Capital Services	Amazon Fame Order; Amazon Fame Supplies 03.02	Education Fund; Engineering Technology; Instructional Supplies	\$261.26
Amazon Capital Services	Hardcover Book; Madonna - President's Office	Education Fund; Presidents Office; Office Supplies	\$64.16
Amazon Capital Services	CPR-Sheet Proetctors; CPR Instructional Supplies	Education Fund; Allied Health; Instructional Supplies	\$8.99
Amazon Capital Services	Clean Revolution Foaming Hand Soap Refil	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$67.52
Amazon Capital Services	Paper Lantern; SP26 Theatre Prod - Lantern	Auxiliary Enterprises; Theatre Productions; Materials	\$12.30
Amazon Capital Services	THTRE Prod Amazon; Amazon Inv 1QXL-GYC3-WKHK	Auxiliary Enterprises; Theatre Productions; Materials	\$801.00
Amazon Capital Services	Fabric Draping - Thtre SP26; SP 26 Theatre Prod-Draping	Auxiliary Enterprises; Theatre Productions; Materials	\$21.99
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$9,965.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$3,985.01
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$12.91
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$705.51
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$837.08
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$38.62
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Macon Co Soil & Water Bd; Electricity and Nat	\$309.73
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$458.22
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Sequestration Bldg O&M; Electricity and Nat Gas	\$661.40
American Heart Association	AHA Purchase Order; AHA Blanket PO	Auxiliary Enterprises; NonCredit; Instructional Supplies	\$1,584.94
American Heart Association	AHA Invoices (2)	Auxiliary Enterprises; NonCredit; Materials	\$1,007.25
American Heart Association	AHA Invoices (2)	Auxiliary Enterprises; NonCredit; Materials	\$34.68
American Heart Association	AHA Purchase Order; AHA Blanket PO	Auxiliary Enterprises; NonCredit; Instructional Supplies	\$28.20
American Heart Association	PP461396	Restricted Purposes Fund; Minority Entrp MentorPrg; Participant Supplies	\$458.72
American Heart Association	AHA Purchase Order; AHA Blanket PO	Auxiliary Enterprises; NonCredit; Instructional Supplies	\$808.62
Anderson, Ferita	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Anderson, Ferita	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Anderson, Ferita	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Anderson, Ferita	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Anderson, Ferita	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Anderson, Shaquille	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Anderson, Shaquille	CDL 3/23-3/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Anderson, Shaquille	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Anderson, Shaquille	CDL 4/20-4/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Anderson, Shaquille	CDL 3/30-4/3	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Andrew s, Je'syn	CDL 4/20-4/24	Restricted Purposes Fund; CDL / Transportation; Stipends	\$351.00
Andrew s, Je'syn	CDL 3/30-4/3	Restricted Purposes Fund; CDL / Transportation; Stipends	\$169.00
Andrew s, Je'syn	CDL 3/23-3/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Andrew s, Je'syn	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Andrew s, Je'syn	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Arbor Scientific	PP461372	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$43.00
ASRT	ASRT Member Dues-Matt Cardinal; Member Dues-Matt	Education Fund; Radiology Tech-Hlth Occ; Publications & Dues	\$125.00
Association for the Assessment	Member Dues Dr. Tasha Jones; Membership Dues-Dr.	Education Fund; Dean-Health Professions; Publications & Dues	\$130.00
AT&T	BLANKET for site utilities	Operations & Maintenance; Utilities; Telephone	\$1,162.36
AT&T	BLANKET for site utilities	Operations & Maintenance; Telecommunications; Telephone	\$1,257.88
Austin, Ladel	CEJA 7B 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Austin, Ladel	CEJA 7B 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Austin, Ladel	CEJA 7B 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Austin, Ladel	CEJA 7B 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Austin, Ladel	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Avery, Daniel	CDL 4/20-4/24	Restricted Purposes Fund; CDL / Transportation; Stipends	\$494.00
Avery, Daniel	CDL 3/30-4/3	Restricted Purposes Fund; CDL / Transportation; Stipends	\$273.00
Avery, Daniel	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$273.00
Avery, Daniel	CDL 3/23-3/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Avery, Daniel	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$273.00
Banks, Rafeal	IJST 4/14-4/17/26	Restricted Purposes Fund; Industrial Skills; Stipends	\$325.00
Banks, Rafeal	IJST 4/20-4/24	Restricted Purposes Fund; Industrial Skills; Stipends	\$429.00
Banning's Auto Service	Bannings 73923 MCLETC 7	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Vehicle Expense	\$167.10
Banning's Auto Service	Banning 73939 MCLETC 8	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Vehicle Expense	\$342.43
Barger, Kayelee	Student Award - Art; Student Art Award - Barger	Education Fund; Erlanson Art Gallery; Student Awards	\$125.00
Battery Specialist + Golf Cars	Remainder of PO461415	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Equipment-Instructional	\$3,000.00
Baum Chevrolet Buick	Invoice 33545; Vehicle Repairs	Operations & Maintenance; College Vehicle; Vehicle Expense	\$76.09
Baum Chevrolet Buick	Invoice 24928; Vehicle Repairs	Operations & Maintenance; College Vehicle; Vehicle Expense	\$1,691.37
B & B Glass	B&B Glass- repair; 27440	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$125.00
Beard, Terrance	CDL 4/20-4/24	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Beard, Terrance	WEI CDL Spr 26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$689.00
BearMail Co	BLANKET for site utilities	Education Fund; General Expenses; Postage	\$826.94
Beck's Studio	Sublimated Name Badge with magnet; 8166 CC26-29	Law Enforcement Trng Ctr; Basic Corrections Trng; Uniforms	\$315.00
Best One	Best One 11-84644; Best one 11-84644	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$2,935.24
B & H Photo	Cus Code 3227300	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Computer Software	\$180.00
B & H Photo	Switch	Oper & Maint Restricted; Renovations / Remodeling; Materials	\$3,144.00
Billingsley, Tessa	Student Award check - Art; Student Award - Art - Billingley	Education Fund; Erlanson Art Gallery; Student Awards	\$125.00
Bio Company Inc	PO461428	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$187.67
Blaum, Kyleah	Check for Student Award; Sarah Scott Student Writing	Education Fund; English Communication; Student Awards	\$125.00
Blue Cross and Blue Shield of IL	BCBS	Education Fund; Blank Center; Group Insurance	\$6,589.79
BMTX Inc	BMX INV2696	Education Fund; General Expenses; Professional Fees	\$135.00
BMTX Inc	bmtx 2355; bmtx inv 2355	Education Fund; General Expenses; Professional Fees	\$70.00
Bodine Communications Inc	Camera Replacement	Liability & Protection; Liab Protection & Settle; Materials	\$1,367.00
Bollinger, Jennifer	TV5161	Education Fund; General Expenses; Travel-In State	\$39.53
Bond-Partee, Rashanda	ES Financial literacy MIXED SP26; ES Financial Literacy	Restricted Purposes Fund; EnRich; Contractual-Other	\$300.00
Bond-Partee, Rashanda	ES Financial Literacy SP26 3/24/2026; ES Financial Literacy	Restricted Purposes Fund; EnRich; Contractual-Other	\$300.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Bond-Partee, Rashanda	ES FINANCIAL LITERACY CEJA FEB 4 2026; CEJA	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$200.00
Bond-Partee, Rashanda	ES FINANCIAL LITERACY CEJA FEB 4 26; Contractual	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$200.00
Bond-Partee, Rashanda	ES Financial Literacy SP26 3/4/2026; ES Financial Literacy	Restricted Purposes Fund; EnRich; Contractual-Other	\$300.00
Borden, Bernard	Gen Mfg 4/20-4/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$403.00
Borden, Bernard	WEI GEN MANUF 4/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$299.00
Bouchard, Richard	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Bouchard, Richard	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Bouchard, Richard	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Bouchard, Richard	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Bouchard, Richard	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Bound Tree Medical LLC	PHLEP Supplies	Education Fund; Medical Assistant; Instructional Supplies	\$188.97
Bound Tree Medical LLC	PP461194	Education Fund; Medical Assistant; Instructional Supplies	\$125.98
Bradford, Tyione	HomAudit 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Bradford, Tyione	Home Aud 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Brazier, Anthony	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Brazier, Anthony	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Brazier, Anthony	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Brazier, Anthony	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Brazier, Anthony	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Broderick, Megan	Mileage Reim 2/23/26	Education Fund; EarlyChildhoodEduc-AAS; Travel-In State	\$84.79
Brown, Madonna	Cell Phone Reim 04/26 05/26 6/26	Education Fund; Presidents Office; Telephone	\$150.00
Brozio Safety LLC	Brozio Safety Invoice 1199; Brozio Invoice 1199 2/26/26	Auxiliary Enterprises; NonCredit; Contractual-Other	\$855.00
Bunch, Antonio	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Bunch, Antonio	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Bunch, Antonio	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Bunch, Antonio	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Bunch, Antonio	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Burch, Joshua	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Burch, Joshua	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Burch, Joshua	HVAC 4/13-4/17/26	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	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Burdick Plumbing & Heating Co,	Invoice SD24800; Service Agreement	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$5,756.40
Burgess, Heather	CEJA 7B 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Burgess, Heather	CEJA 7B 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$364.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Burgess, Heather	CEJA 7B 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Burgess, Heather	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Burgess, Heather	CEJA 7B 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Camorris, Bovan	Gen Mfg 4/20-4/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$364.00
Camorris, Bovan	WEI GEN MANUF 4/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$331.50
Campbell, Saw yer	PreApp 4/13-4/17	Restricted Purposes Fund; Student Activities; Stipends	\$429.00
Campbell, Saw yer	Pre App 4/20-4/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Carolina Biological Supply Co	PP461413	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$815.61
Carson, Courtney	Mileage Reim 4/7	Education Fund; EnRich; Travel-In State	\$240.70
Carson, Courtney	Trav Reim TV5100	Education Fund; EnRich; Travel-In State	\$356.80
Carson, Courtney	(description not provided or legacy system purchase order)	Education Fund; EnRich; Travel-In State	\$68.88
Carson, Courtney	Mileage Reim 3/4/26	Education Fund; EnRich; Travel-In State	\$322.63
CDS Leasing	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$503.57
CDS Leasing	BLANKET for site utilities	Education Fund; Copiers; Printing	\$128.00
CDS Leasing	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$330.32
CDS Office Technologies	BLANKET for site utilities	Education Fund; Copiers; Printing	\$166.74
CDS Office Technologies	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$115.33
CDS Office Technologies	BLANKET for site utilities	Education Fund; Copiers; Printing	\$394.39
CDS Office Technologies	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$131.55
CDS Office Technologies	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$112.24
CDS Office Technologies	BLANKET for site utilities	Education Fund; Copiers; Printing	\$6,400.81
CDWG Government Inc	Cust #1310400	Auxiliary Enterprises; Cafe; Office Supplies	\$125.09
CDWG Government Inc	Cust #1310400	Education Fund; Academic Lab Support; Materials	\$140.96
CEFCU	Dashonna Wilder	Education Fund; Blank Center; RCC Foundation A/R	\$416.16
CFS Brands LLC	PO461334	Auxiliary Enterprises; MCLETC Food Service; Uniforms	\$571.74
Chaney, Mickyolena	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Chaney, Mickyolena	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$299.00
Chaney, Mickyolena	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Chaney, Mickyolena	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Chapman and Cutler LLP	2216930	Liability & Protection; Liab Protection & Settle; Legal Services-Admin	\$2,000.00
Chatham Fire and EMS	CPR Cards for BCO class; 7584 BCO cpr cards	Law Enforcement Trng Ctr; Basic Corrections Trng; Instructional Supplies	\$603.00
Christ	PreApp 4/13-4/17	Restricted Purposes Fund; Student Activities; Stipends	\$429.00
Christ	Pre App 4/20-4/24	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Cintas Corporation	Invoice 4261899772; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	Invoice 4261178071; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$114.78

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Cintas Corporation	Invoice 4262660677; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	Invoice 4263409431; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	Invoice 4264159915; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$73.03
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; CSI Building O&M; Water,Sew age	\$162.85
City of Decatur IL	BLANKET for MCLETC w ater service	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$473.06
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; CSI Building O&M; Water,Sew age	\$390.82
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Macon Co Soil & Water Bd; Water,Sew age	\$215.96
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Utilities; Water,Sew age	\$5,506.19
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Utilities; Water,Sew age	\$412.83
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Macon Co Soil & Water Bd; Water,Sew age	\$228.80
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Utilities; Water,Sew age	\$389.53
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Utilities; Water,Sew age	\$265.99
City of Decatur IL	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$1,534.29
City of Decatur IL	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$252.19
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; CSI Building O&M; Water,Sew age	\$247.15
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Utilities; Water,Sew age	\$416.32
City of Decatur IL	BLANKET for MCLETC w ater service	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$772.69
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Utilities; Water,Sew age	\$302.71
City of Decatur IL	BLANKET for site utilities	Operations & Maintenance; Utilities; Water,Sew age	\$905.17
City of Decatur IL	BLANKET for MCLETC w ater service	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$123.53
Coates, George	Pre App 4/20-4/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Coates, George	PreApp 4/13-4/17	Restricted Purposes Fund; Student Activities; Stipends	\$429.00
Coleman, Lamar	PreApp 4/13-4/17	Restricted Purposes Fund; Student Activities; Stipends	\$429.00
Coleman, Lamar	Pre App 4/20-4/24	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Coles, Dennis	CEJA EV 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Coles, Dennis	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Coles, Dennis	CEJA EV 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Coles, Dennis	CEJA EV 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Coles, Dennis	CEJA EV 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Collingwood, Ashley	Collingwood Nursing License Renew al	Education Fund; AAS Nursing -Health Occ; Registration Fees	\$81.80
Comcast	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Telephone	\$478.72
Comcast	BLANKET for site utilities	Operations & Maintenance; Utilities; Telephone	\$84.00
Comcast	BLANKET for site utilities	Operations & Maintenance; Utilities; Telephone	\$178.00
Comcast	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Internet	\$1,264.32
Comcast	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Telephone	\$233.17

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Confidential On-Site Paper	Paper shredding; 5802	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$24.02
Confidential On-Site Paper	Fuel surcharge not paid on inv 77; 1124	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$2.02
Connor Co	Invoice S011692757.001; Plumbing Supplies	Operations & Maintenance; Maintenance; Materials	\$77.33
Connor Co	Plumbing supplies; S011714721.001 plbg supplies	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$48.09
Connor Co	Grounds Maint supplies; S011711234.001	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Grounds	\$22.88
Consociate Group	Consociate (FSA) invoice	Education Fund; Human Resources; Contractual-Other	\$320.25
Consociate Group	Consociate- FSA invoice; April FSA	Education Fund; Human Resources; Contractual-Other	\$320.25
Consociate Group	Consociate (FSA) Collateral invoice; Consociate Collateral	Education Fund; Human Resources; Contractual-Other	\$173.62
Conw ay, Susan	Trav Exp Reim TV5187	Education Fund; Diversity Equity Inclus; Travel-Out of State	\$325.13
Cook, Valerie	RC26-28 5x7; RC26-28 5x7's	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$552.00
Cooper, William	CEJA 7B 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Cooper, William	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Cooper, William	CEJA 7B 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Coriano, Danyella	Home Aud 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Craw ford, Willie	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Craw ford, Willie	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Craw ford, Willie	WEI CDL Spr 26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$416.00
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$51.85
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$559.35
Creation Gardens Inc	PO480022; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$123.45
Creation Gardens Inc	PO 480022; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$460.25
Creation Gardens Inc	PO480022; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$387.45
Creation Gardens Inc	PO480022; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$436.00
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$194.50
Creation Gardens Inc	Culinary Instructional Supply; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$332.30
Creation Gardens Inc	Culinary Instructional Supply; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$487.29
Creation Gardens Inc	Culinary Instructional Supply; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$12.20
Creation Gardens Inc	Culinary Instructional Supply; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$378.49
Creation Gardens Inc	Culinary Instructional Supply; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$234.07
Creation Gardens Inc	Culinary Instructional Supply; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$62.58
Creation Gardens Inc	PO480022; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$184.85
Creation Gardens Inc	PO 480002; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$2,558.28
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$429.99
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$126.29
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$742.22

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	\$27.96
Creation Gardens Inc	PO480022; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$829.55
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$216.99
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$656.53
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$329.58
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	-\$50.20
Creation Gardens Inc	Cafe Food Supply; Cafe What Chefs Want Purchases	Auxiliary Enterprises; Cafe; Food Supply Costs	\$247.90
Creation Gardens Inc	Cafe Food Supply; Cafe What Chefs Want Purchases	Auxiliary Enterprises; Cafe; Food Supply Costs	\$171.79
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$50.20
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$569.40
Creation Gardens Inc	Cafe Materials; Cafe What Chefs Want Purchases Blanket	Auxiliary Enterprises; Cafe; Materials	\$23.15
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$187.90
Creation Gardens Inc	Cafe Food Supply; Cafe What Chefs Want Purchases	Auxiliary Enterprises; Cafe; Food Supply Costs	\$165.30
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$479.75
Creation Gardens Inc	Cafe Food Supply; Cafe What Chefs Want Purchases	Auxiliary Enterprises; Cafe; Food Supply Costs	\$117.40
Creation Gardens Inc	Cafe Food Supply; Cafe What Chefs Want Purchases	Auxiliary Enterprises; Cafe; Food Supply Costs	\$81.75
Creation Gardens Inc	Cafe Food Supply; Cafe What Chefs Want Purchases	Auxiliary Enterprises; Cafe; Food Supply Costs	\$156.52
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$161.90
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$1,085.35
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$1,814.54
Creation Gardens Inc	Cafe Food Supply; Cafe What Chefs Want Purchases	Auxiliary Enterprises; Cafe; Food Supply Costs	\$37.07
Creation Gardens Inc	Cafe Food Supply; Cafe What Chefs Want Purchases	Auxiliary Enterprises; Cafe; Food Supply Costs	\$556.87
Creation Gardens Inc	Cafe Food Supply; Cafe What Chefs Want Purchases	Auxiliary Enterprises; Cafe; Food Supply Costs	\$104.00
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$1,675.74
Creation Gardens Inc	Cafe Food Supply; Cafe What Chefs Want Purchases	Auxiliary Enterprises; Cafe; Food Supply Costs	\$261.10
Creation Gardens Inc	Cafe Food Supply; Cafe What Chefs Want Purchases	Auxiliary Enterprises; Cafe; Food Supply Costs	\$360.34
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$411.95
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$895.15
Creation Gardens Inc	Cafe Food Supply; Cafe What Chefs Want Purchases	Auxiliary Enterprises; Cafe; Food Supply Costs	\$153.30
Creation Gardens Inc	Cafe Materials; Cafe What Chefs Want Purchases Blanket	Auxiliary Enterprises; Cafe; Materials	\$79.70
Creation Gardens Inc	Cafe Materials; Cafe What Chefs Want Purchases Blanket	Auxiliary Enterprises; Cafe; Materials	\$68.95
Creation Gardens Inc	Cafe Food Supply; Cafe What Chefs Want Purchases	Auxiliary Enterprises; Cafe; Food Supply Costs	\$123.45
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$442.70
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$8.95
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$773.75

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	\$363.71
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$176.65
Cunningham, Martez	WEI GEN MANUF 4/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$331.50
Cunningham, Martez	Gen Mfg 4/20-4/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$403.00
CUPA-HR	(description not provided or legacy system purchase order)	Education Fund; Human Resources; Publications & Dues	\$800.00
Curry, Bradley	Theatre Set Construction - Contract paym; Curry - payment	Auxiliary Enterprises; Theatre Productions; Contractual-Other	\$500.00
DCC Marketing LLC	DCC/CEJA November; CEJA WNH DCC Marketing 11302025	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$7,813.17
Dearborn Life Insurance	Dearborn (Life Insurance) invoice; Dearborn (Life	Education Fund; Blank Center; Life Insurance	\$2,313.98
Dearborn Life Insurance	Dearborn (Life Insurance) invoice; Dearborn (Life	Education Fund; Blank Center; LTD Insurance	\$2,577.91
Dearborn Life Insurance	Dearborn- Life Insurance; May Life Insurance	Education Fund; Blank Center; LTD Insurance	\$2,537.21
Dearborn Life Insurance	Dearborn- Life Insurance; May Life Insurance	Education Fund; Blank Center; Life Insurance	\$2,433.66
Dearborn Life Insurance	Dearborn (Life Insurance) invoice; Dearborn (Life	Education Fund; Blank Center; Supplemental Life Insur	\$2,898.04
Dearborn Life Insurance	Dearborn-Life Insurance; May Life Insurance	Education Fund; Blank Center; Supplemental Life Insur	\$2,839.03
DeBose Consulting	DeBose Invoices (2)	Auxiliary Enterprises; Credit; Contractual-Other	\$600.00
DeBose Consulting	Remainder of PO480192	Auxiliary Enterprises; Credit; Contractual-Other	\$1,000.00
Decatur Blueprint Company	Decatur Blueprint 29365	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Instructional Supplies	\$635.00
Decatur Foundry	Decatur Foundry Marvin H. Stu Reimb	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$2,000.00
Decatur Memorial Foundation	Peyton Peter Scholarship return	Education Fund; Blank Center; Misc Scholarship Clearin	\$5,000.00
Decatur Regional Chamber of	Ag Cafe	Education Fund; Presidents Office; Registration Fees	\$30.00
Delgadillo, Letisia	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Delgadillo, Letisia	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Delgadillo, Letisia	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$299.00
Delgadillo, Letisia	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Dial, Kim	PO480012	Education Fund; Human Resources; Event Expense	\$8.31
Dial, Kim	Mileage Reim	Education Fund; Human Resources; Travel-In State	\$36.98
Dial, Loyd	PreApp 4/13-4/17	Restricted Purposes Fund; Student Activities; Stipends	\$429.00
Dial, Loyd	Pre App 4/20-4/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Dickey, Christina	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Dickey, Christina	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Dickey, Christina	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Dickey, Christina	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$299.00
Dillon, Latoya	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Dillon, Latoya	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Dillon, Latoya	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Dillon, Latoya	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$299.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Ditty, William	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$246.50
Ditty, William	Mileage Reim 2/17	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$246.50
Ditty, William	Plants for plant sale	Auxiliary Enterprises; Garden Center Ag/Hort; Materials	\$898.45
Dobes, Pedro	CEJA 7B 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Dobes, Pedro	CEJA 7B 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Dobes, Pedro	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Dobes, Pedro	CEJA 7B 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Dobes, Pedro	CEJA 7B 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Donahow er, Shaw n	CEJA EV 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Donahow er, Shaw n	CEJA EV 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Donahow er, Shaw n	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Donahow er, Shaw n	CEJA EV 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Donahow er, Shaw n	CEJA EV 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Duncan, Joseph	HomAudit 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Duncan, Joseph	Home Aud 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Dunker Electric	Fuse for electrical project; 222014-00	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$4.13
Dunning, Wayne	(description not provided or legacy system purchase order)	Education Fund; Board of Trustees; Travel-In State	\$287.35
Dunning, Wayne	Trav Exp Reim 4/8	Education Fund; Board of Trustees; Travel-In State	\$378.56
Durr, Brianna	Sew ing Class; Arianna Law son-Sims	Trust & Agency Fund; Club Expenses; Event Expense	\$1,150.00
Dynagraphics Inc	printed books; Printed Books	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$2,281.54
Dynagraphics Inc	CC26-28 Photo metal print; 264703	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$309.92
Dynagraphics Inc	Mailers invoice - Dynagraphics; Mailers	Education Fund; Student Success; Materials	\$1,377.54
Eagle Screen	Eaglescreen (background checks)	Education Fund; Human Resources; Contractual-Other	\$371.05
Ecolab Pest Elimination	Invoice 3488797; Pest Control	Operations & Maintenance; Maintenance; Pest Control	\$434.07
Entler Excavating Co Inc	fire hydrant repair	Brush College LLC; Brush College General Ex; Facility Repair	\$1,420.00
ESCO Institute Ltd	ESCO Quote; ESCO Spring Tests 03.24	Education Fund; Heating,Vent,AC-Tech Occ; Instructional Supplies	\$312.00
Evergreen FS-Stephens #24	Evergreen FS Invoice 36261444	Auxiliary Enterprises; Credit; Vehicle Expense	\$802.46
Evergreen FS-Stephens #24	Invoice 37261460; Campus Fuel	Operations & Maintenance; College Vehicle; Vehicle Expense	\$606.26
Evergreen FS-Stephens #24	Invoice 37261461; Campus Fuel	Operations & Maintenance; College Vehicle; Vehicle Expense	\$619.50
Evergreen FS-Stephens #24	Evergreen FS 36261538	Auxiliary Enterprises; Credit; Vehicle Expense	\$1,511.13
Evergreen FS-Stephens #24	Evergreen FS 99268296	Auxiliary Enterprises; Credit; Vehicle Expense	\$28.26
Evergreen FS-Stephens #24	Evergreen FS 36261618	Auxiliary Enterprises; Credit; Vehicle Expense	\$1,377.08
Evergreen FS-Stephens #24	Evergreen FS 99269931	Auxiliary Enterprises; Credit; Vehicle Expense	\$60.45
Evergreen FS-Stephens #24	Evergreen FS invoice 36261691	Auxiliary Enterprises; Credit; Vehicle Expense	\$1,585.68
Evergreen FS-Stephens #24	FS Evergreen Invoice 36261736; FS Evergreen invoice	Auxiliary Enterprises; Credit; Vehicle Expense	\$813.11

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Eye Med	Eye Med (vision)	Education Fund; Human Resources; Contractual-Other	\$1,445.57
Fidelity Security Life Insurance	Fidelity- vision insurance; April Vision Ins	Education Fund; Human Resources; Contractual-Other	\$1,445.57
Firm Systems	Fingerprinting for HP students; Fingerprinting for HP	Education Fund; Blank Center; Fees - Pass Through	\$140.00
Firm Systems	HP Students Fingerprinting; HP students Fingerprinting	Education Fund; Blank Center; Fees - Pass Through	\$35.00
Fisher Scientific	(description not provided or legacy system purchase order)	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$663.81
Fisher Scientific	PP461429	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$663.81
Fleet Pride	DMHT Supplies; DMHT Supplies 02.13	Education Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$81.58
Fleming, Maxwell	CDL 4/20-4/24	Restricted Purposes Fund; CDL / Transportation; Stipends	\$104.00
Flexible Benefit Service LLC	Flex- COBRA Invoice; Flex- COBRA invoice	Education Fund; Human Resources; Contractual-Other	\$176.40
Flexible Benefit Service LLC	Flex (COBRA) invoice	Education Fund; Human Resources; Contractual-Other	\$658.95
Flinn Scientific Inc	PO461430	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$200.94
Florian, Gregory	143	Education Fund; Business Office; Contractual-Other	\$1,381.25
Florian, Gregory	Greg INV 143; GREG INV 143	Education Fund; Business Office; Contractual-Other	\$21.25
Franklin, Kenya	LLC Formation Services; Antonio Valdez	Restricted Purposes Fund; Minority Entrp MentorPrg; Contractual-Other	\$995.00
Franklin, Kenya	Website Development Services; Antonio Valdez	Restricted Purposes Fund; Minority Entrp MentorPrg; Contractual-Other	\$5,500.00
Fredrickson, Lane	Peyton Peters	Education Fund; Blank Center; Misc Scholarship Clearin	\$250.00
Garratt-Callahan	Invoice 1463593; HVAC Chemicals	Operations & Maintenance; Maintenance; Building Repair/Maint	\$1,503.00
Gause, Shera	House Rental for Field Testing; CEJA WNH House Rental	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$3,000.00
Gavin, Tyler	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$195.00
Gavin, Tyler	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Gavin, Tyler	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Gavin, Tyler	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
George A Mueller Beer	Bistro Beer; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$239.50
GFL Environmental	BLANKET for site utilities	Operations & Maintenance; Utilities; Refuse Disposal	\$335.50
GFL Environmental	BLANKET for site utilities	Operations & Maintenance; Utilities; Refuse Disposal	\$385.50
GFL Environmental	BLANKET for site utilities	Operations & Maintenance; Utilities; Refuse Disposal	\$410.50
Gillispie, Clifton	CEJA 7B 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$962.00
Gillispie, Clifton	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Gillispie, Clifton	CEJA 7B 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Gillispie, Clifton	CEJA 7B 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
GOBI Library Solutions from	Book Order GOBI invoice 684599	Education Fund; LRC; Books-Library Collection	\$380.51
Grainger Inc	PP461421	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$77.10
Grainger Inc	Invoice 9847984151; Office Supplies	Operations & Maintenance; Maintenance; Materials	\$432.02
Grainger Inc	PP461376	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$25.87
Gray, Marquez	Home Aud 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Green, Karon	Pre App 4/20-4/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Green, Karon	PreApp 4/13-4/17	Restricted Purposes Fund; Student Activities; Stipends	\$429.00
Green, Travis	Home Aud 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Green, Tykia	WEI CDL Spr 26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$689.00
Green, Tykia	CDL 4/20-4/24	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Green Valley Manufacturing Inc.	Green Valley L. Bruns Stu Reimbursement	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$1,275.67
Green Valley Manufacturing Inc.	Green Valley Max N. Stu Reimb	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$1,194.34
Habitat for Humanity International	Mortgage Payment for P. Wheeler 154638; Habitat for	Restricted Purposes Fund; Student Activities; Expense-Other	\$624.44
Hale, Emmitt	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Hale, Emmitt	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Hale, Emmitt	WEI CDL Spr 26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$416.00
Hanover Insurance Group Co	BLANKET college insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$5,773.90
Hanover Insurance Group Co	BLANKET college insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$5,296.70
Hanover Insurance Group Co	BLANKET college insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$5,798.90
Hanover Insurance Group Co	BLANKET college insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$5,271.70
Hanover Insurance Group Co	BLANKET college insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$1,106.52
HAPS	Pay TV 5102 - HAPS Invoice; HAPS Registration Fees for	Education Fund; Dean-Math Science Busine; Registration Fees	\$667.00
Harper, Nick	Mileage Reim 4/14	Education Fund; Student Success; Travel-In State	\$12.32
Harper, Nick	Mileage Reim	Education Fund; Student Success; Travel-In State	\$139.92
Harper, Nick	Mileage Reim 4/6	Education Fund; Student Success; Travel-In State	\$39.87
Harrison, Ryan	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Harrison, Ryan	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Harrison, Ryan	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Harrison, Ryan	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Harrison, Ryan	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Hayes, Nathaniel	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$286.00
Hayes, Nathaniel	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$286.00
Hayes, Nathaniel	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$390.00
Hayes, Nathaniel	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$286.00
Hayes, Nathaniel	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$286.00
Heart of Illinois Community	Peyton Peters	Education Fund; Blank Center; Misc Scholarship Clearin	\$2,500.00
Hemphill, Kimberly	IUST 4/14-4/17/26	Restricted Purposes Fund; Industrial Skills; Stipends	\$325.00
Hemphill, Kimberly	IUST 4/20-4/24	Restricted Purposes Fund; Industrial Skills; Stipends	\$429.00
Henry, Kelsey	PreApp 4/13-4/17	Restricted Purposes Fund; Student Activities; Stipends	\$351.00
Henry, Kelsey	Pre App 4/20-4/24	Restricted Purposes Fund; Student Activities; Stipends	\$312.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Herff Jones Inc	Radiology Pins; Radiology graduation pins	Trust & Agency Fund; Club Expenses; Materials	\$306.00
Hernandez, Lizabeth	MHFA Training Food; MHFA Training Food Purchase	Education Fund; AAS Nursing -Health Occ; Meeting Expense	\$113.80
Holder, Keegan	WEI CDL Spr 26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$689.00
Holder, Keegan	CDL 4/20-4/24	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Hollon Signs	MCLETC Badge decal; 119895	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Vehicle Expense	\$55.00
Honorable, Zachary	PreApp 4/13-4/17	Restricted Purposes Fund; Student Activities; Stipends	\$403.00
Honorable, Zachary	Pre App 4/20-4/24	Restricted Purposes Fund; Student Activities; Stipends	\$377.00
Hopson, Antonio	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Hopson, Antonio	CDL 4/20-4/24	Restricted Purposes Fund; CDL / Transportation; Stipends	\$208.00
Hopson, Antonio	CDL 3/23-3/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Hopson, Antonio	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Hopson, Antonio	CDL 3/30-4/3	Restricted Purposes Fund; CDL / Transportation; Stipends	\$312.00
How ell, Zach	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
How ell, Zach	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
How ell, Zach	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
How ell, Zach	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
How ell, Zach	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Huber, Kane	Gen Mfg 4/20-4/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$295.75
Huber, Kane	WEI GEN MANUF 4/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$273.00
Hughes, Jermaine	WEI GEN MANUF 4/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$331.50
Hughes, Jermaine	Gen Mfg 4/20-4/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$403.00
Hummert International	PO461250	Auxiliary Enterprises; Garden Center Ag/Hort; Materials	\$939.95
Hummert International	PO461377	Auxiliary Enterprises; Garden Center Ag/Hort; Materials	\$30.50
Hummert International	PO461377	Auxiliary Enterprises; Garden Center Ag/Hort; Materials	\$816.05
Hummert International	PO461250	Auxiliary Enterprises; Garden Center Ag/Hort; Materials	\$649.45
Hummert International	PO461140	Auxiliary Enterprises; Garden Center Ag/Hort; Materials	\$289.80
Hummert International	PO461250	Auxiliary Enterprises; Garden Center Ag/Hort; Materials	\$101.45
Hummert International	PO461250	Auxiliary Enterprises; Garden Center Ag/Hort; Materials	\$898.45
Hynds, Andrew	(description not provided or legacy system purchase order)	Education Fund; General Expenses; Travel-In State	\$32.48
ICCB	Reimbursements	Restricted Purposes Fund; Blank Center; Grants Revenue	\$213.94
ICCTA	ICCTA Registration; Madonna Brow n	Education Fund; Presidents Office; Registration Fees	\$260.00
ICCTA	ICCTA Registration; Madonna Brow n	Education Fund; Board of Trustees; Registration Fees	\$380.00
Illinois Century Netw ork	BLANKET for site utilities	Operations & Maintenance; Telecommunications; Internet	\$1,200.00
Illinois Federation of Teachers	Union Dues	Education Fund; Blank Center; Union Dues-RFT	\$1,954.61
Illinois Federation of Teachers	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Union Dues-RFT	\$1,954.61

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Illinois Federation of Teachers	SAL926	Education Fund; Blank Center; Union Dues-RFT	\$1,954.61
Illinois Federation of Teachers	Union Dues	Education Fund; Blank Center; Union Dues-RFT	\$1,954.61
Illinois Power Marketing Company	BLANKET for site utilities	Operations & Maintenance; Sequestration Bldg O&M; Electricity and Nat Gas	\$3,685.91
Illinois State Disbursement Unit	Case #CO3508412 FPS 1711500	Education Fund; Blank Center; Wage Garnishment Orders	\$334.20
Illinois State Disbursement Unit	Z Alexander	Education Fund; Blank Center; Wage Garnishment Orders	\$30.00
Illinois State Disbursement Unit	Jermaine Jones	Education Fund; Blank Center; Wage Garnishment Orders	\$334.20
Illinois State Disbursement Unit	Zachara Alexander	Education Fund; Blank Center; Wage Garnishment Orders	\$44.68
Illinois State Disbursement Unit	HBW241	Education Fund; Blank Center; Wage Garnishment Orders	\$334.20
Illinois State Disbursement Unit	HBW240	Education Fund; Blank Center; Wage Garnishment Orders	\$334.20
Miller Precision Optical	PP46141	Education Fund; Academic Success; Materials	\$2,019.04
Imperial Dade	Invoice 40878333; Custodial Supplies	Operations & Maintenance; Custodial; Materials	\$22.95
Imperial Dade	Invoice 40930029; Custodial Supplies	Operations & Maintenance; Custodial; Materials	\$287.76
Imperial Dade	Invoice 40930030; Custodial Supplies	Operations & Maintenance; Custodial; Materials	\$7,874.59
Imperial Dade	Invoice 41011495; Custodial Supplies	Operations & Maintenance; Custodial; Materials	\$1,200.50
Imperial Dade	Invoice 41125363; Custodial Supplies	Operations & Maintenance; Custodial; Materials	\$432.30
Ingram, Cherell	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Ingram, Cherell	CDL 3/30-4/3	Restricted Purposes Fund; CDL / Transportation; Stipends	\$338.00
Ingram, Cherell	CDL 3/23-3/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$676.00
Ingram, Cherell	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Ingram, Cherell	CDL 4/20-4/24	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
ISSRT	ISSRT Annual Conference Student Reg Fee; ISSRT Annual	Education Fund; Blank Center; Fees - Pass Through	\$1,900.00
Jarrett, Dae Reionna	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Jarrett, Dae Reionna	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Jarrett, Dae Reionna	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Jarrett, Dae Reionna	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Jarrett, Dae Reionna	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Jelks, Helenia	Computer Literacy Class; CEJA Computer Literacy	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$1,000.00
Jenzabar Inc	J1 conversion INV287190	Education Fund; Administrative Info Syst; Contractual-Other	\$220.00
Jenzabar Inc	J1 conversion INV287600	Education Fund; Administrative Info Syst; Contractual-Other	\$330.00
Jenzabar Inc	J1 conversion Invoice_INV287183	Education Fund; Administrative Info Syst; Contractual-Other	\$165.00
Jenzabar Inc	J1 conversion INV287185	Education Fund; Administrative Info Syst; Contractual-Other	\$420.00
Jim Coleman Ltd	ADN and PN Pins; ADN and PN pins	Restricted Purposes Fund; Student Activities; Participant Supplies	\$735.00
Johnny's Seeds	PP461422	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$391.45
Johnson, Dontrell	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Johnson, Dontrell	WEI CDL Spr 26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$416.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Johnson, Dontrell	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Johnson, Vashaw n	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Johnson, Vashaw n	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Johnson, Vashaw n	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Johnson, Vashaw n	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Johnson, Vashaw n	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Jones, Daniel	CDL 3/30-4/3	Restricted Purposes Fund; CDL / Transportation; Stipends	\$169.00
Jones, Daniel	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$325.00
Jones, Daniel	CDL 4/20-4/24	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Jones, Daniel	CDL 3/23-3/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Jones, Daniel	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Jones, Deamonte	CDL 4/20-4/24	Restricted Purposes Fund; CDL / Transportation; Stipends	\$468.00
Jones, Deamonte	CDL 3/30-4/3	Restricted Purposes Fund; CDL / Transportation; Stipends	\$169.00
Jones, Deamonte	CDL 3/23-3/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Jones, Deamonte	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Jones, Deamonte	CDL 3/30-4/3	Restricted Purposes Fund; CDL / Transportation; Stipends	\$78.00
Jones, Deamonte	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Jones, James	consulting services March 2026	Education Fund; Administrative Info Syst; Contractual-Other	\$6,750.00
Jones, Tasha	Trav Reim TV5162	Education Fund; General Expenses; Travel-Out of State	\$292.74
Kane, Dennis	Gen Mfg 4/20-4/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$403.00
Kane, Dennis	WEI GEN MANUF 4/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$331.50
Kenney's Ace Hardw are	Cable ripper for electrical w ork; 192097`	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$17.90
Kenney's Ace Hardw are	Maint materials; 192622	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$41.92
K & J Ice LLC	Snow Cones; Snow cones	Trust & Agency Fund; Club Expenses; Contractual-Other	\$364.25
Koerner Distributor, Inc	Alcohol for Gala	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$483.30
Kurent Safety Inc	6" angle grinders	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$1,427.05
Kurent Safety Inc	Tape measures	Restricted Purposes Fund; Minority Entrp MentorPrg; Participant Supplies	\$760.70
Kurent Safety Inc	PPE	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$1,375.68
Kurent Safety Inc	w elding supplies for IJST Corhort 2 sp 2; Welding supplies	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$3,487.99
Lane, Bryan	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Lane, Bryan	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Lane, Bryan	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Lane, Bryan	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Lane, Bryan	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Larrick-Eubanks, Mackenzie	Mileage Reim 3/4/26	Education Fund; Student Success; Travel-In State	\$224.75

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Law son-Sims, Arianna	(description not provided or legacy system purchase order)	Education Fund; General Expenses; Travel-In State	\$279.00
Leath, Milton	CEJA EV 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Leath, Milton	CEJA EV 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Leath, Milton	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Leath, Milton	CEJA EV 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Leath, Milton	CEJA EV 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Lecturio Inc	SIMTICS Assess for MA Students; Simulations for MA	Restricted Purposes Fund; Student Activities; Participant Supplies	\$1,872.00
Lenox, Nikkia	CDL 3/23-3/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Leonard, DeMitchell	Gen Mfg 4/20-4/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$403.00
Leonard, DeMitchell	WEI GEN MANUF 4/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$331.50
Lillard, George	WEI GEN MANUF 4/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$331.50
Lillard, George	Gen Mfg 4/20-4/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$403.00
Limmer Education LLC	Limmer's EMT Class Advantage; Limmer's EMT Class	Education Fund; Blank Center; Fees - Pass Through	\$371.25
Littler Mendelson P.C.	Littler INV 7514362	Liability & Protection; Liab Protection & Settle; Legal Services-Admin	\$1,911.00
Littler Mendelson P.C.	Littler INV 7496269	Liability & Protection; Liab Protection & Settle; Legal Services-Admin	\$955.50
Lofton, Jordon	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Lofton, Jordon	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Lofton, Jordon	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Lofton, Jordon	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Lyle Campbell & Sons	Jessica Robinson	Education Fund; Blank Center; RCC Foundation A/R	\$500.00
Madding, Travonn	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Madding, Travonn	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Madding, Travonn	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Madding, Travonn	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Madding, Travonn	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Mainsfield, Tanya	WEI GEN MANUF 4/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$149.50
Manicki, Jacque	(description not provided or legacy system purchase order)	Education Fund; Human Resources; Travel-Out of State	\$166.20
Manuel, David	Gen Mfg 4/20-4/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$403.00
Manuel, David	WEI GEN MANUF 4/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$331.50
Market Lab Inc	Sharps Container	Education Fund; Medical Assistant; Instructional Supplies	\$166.32
Market Lab Inc	PP461349	Education Fund; Medical Assistant; Instructional Supplies	\$559.35
Maroa Forsyth Foundation &	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Misc Scholarship Clearin	\$500.00
Marquis Beverage Service	Coffee House Coffee Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$258.00
Marquis Beverage Service	Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$406.50
Marquis Beverage Service	MCLETC Coffee; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$25.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Marquis Beverage Service	MCLETC Coffee; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$560.00
Marquis Beverage Service	Coffee House Coffee; Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$297.00
Marquis Beverage Service	Cafe Coffee; Cafe Coffee Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$70.00
Marquis Beverage Service	Cafe Coffee; Cafe Coffee Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$275.00
Marquis Beverage Service	MCLETC Coffee Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$560.00
Marquis Beverage Service	MCLETC Coffee Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$560.00
Marquis Beverage Service	Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$275.00
Marquis Beverage Service	Coffee House Coffee Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$374.00
Marquis Beverage Service	Coffee House Coffee Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$238.00
Martin, Joren	TV5133	Education Fund; Business Office; Travel-In State	\$163.84
Mathew s, Raheem	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Mathew s, Raheem	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$195.00
Mathew s, Raheem	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Mathew s, Raheem	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Matulew icx, Sophia	PreApp 4/13-4/17	Restricted Purposes Fund; Student Activities; Stipends	\$429.00
Matulew icx, Sophia	Pre App 4/20-4/24	Restricted Purposes Fund; Student Activities; Stipends	\$338.00
Mazzotti Services	Advisors uniforms; M573 advisors uniforms	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Uniforms	\$120.00
Mazzotti Services	Mazzotti M581 RC26-29	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Uniforms	\$8,100.00
Mazzotti Services	Mazzotti M582 - Estes	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Uniforms	\$60.00
McDow ell, Jerome	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
McDow ell, Jerome	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
McDow ell, Jerome	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
McDow ell, Jerome	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$195.00
McElrath, Antonio	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
McElrath, Antonio	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
McElrath, Antonio	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
McElrath, Antonio	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
McElrath, Antonio	HVAC 4/20-4/24	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	\$39.88
Melton, Julie	Cell Phone Reim 04/26 05/26 6/26	Education Fund; Foundation & Development; Telephone	\$180.00
Menards Inc	Greenhouse supplies	Education Fund; Agriculture; Instructional Supplies	\$175.86
Menards Inc	Maint supplies; 4979	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$25.35
Menards Inc	PP461408	Auxiliary Enterprises; Theatre Productions; Materials	\$948.54
Menards Inc	3918 perf pipe divert w ater from bldg; 3918	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$32.38
Midw est Credit & Collections Inc	A Strater	Education Fund; Blank Center; Wage Garnishment Orders	\$27.52

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Midw est Electronic Systems Inc	Monthly Fire Alarm Monitoring; 10476 Fire alarm monitoring	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$82.50
Midw est Electronic Systems Inc	Monthly fire alarm monitoring IDOC; 10476 Fire alarm	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$55.00
Midw est Occupational Health	MOHA 171418	Auxiliary Enterprises; Credit; Contractual-Other	\$853.00
Midw est Occupational Health	MOHA 170385	Auxiliary Enterprises; Credit; Contractual-Other	\$459.00
Midw est Occupational Health	MOHA 171779	Auxiliary Enterprises; Credit; Contractual-Other	\$918.00
Midw est Occupational Health	MOHA 171913	Auxiliary Enterprises; Credit; Contractual-Other	\$300.00
Millikin University	SP26 Organic Chemistry RCC CHEM 202; April Cramer -	Education Fund; Chemistry-Baccalaureate; Contractual-Other	\$4,242.00
MJ Kellner	PO461378	Education Fund; Blank Center; RCC Foundation A/R	\$1,018.60
MJ Kellner	PO461378	Education Fund; Blank Center; RCC Foundation A/R	\$214.30
MJ Kellner	PO461378	Education Fund; Blank Center; RCC Foundation A/R	\$1,521.65
Mollet, Amanda	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Mollet, Amanda	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Mollet, Amanda	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Mollet, Amanda	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$299.00
Moore, Ashley	PreApp 4/13-4/17	Restricted Purposes Fund; Student Activities; Stipends	\$429.00
Moore, Ashley	Pre App 4/20-4/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Morgan Distributing Inc	Morgan Distributing Inc INV-129469; Morgan Distributing	Auxiliary Enterprises; Credit; Contractual-Other	\$149.10
Morris, Nicole	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$299.00
Morris, Nicole	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Morris, Nicole	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Morris, Nicole	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Morrow , Samuel	Cell Phone Reim 04/26 05/26 6/26	Operations & Maintenance; Maintenance; Contractual-Other	\$150.00
Moss Enterprises	PP461425	Restricted Purposes Fund; Grant-Administration; Equipment-Instructional	\$1,870.00
Mountain Measurement Inc	PO480050; Mountain Measurement Reports	Education Fund; AAS Nursing -Health Occ; Contractual-Other	\$743.00
Murcios Corp	PP461426	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$129.48
Napa Auto Parts	Invoice 161961; Vehicle Parts	Operations & Maintenance; College Vehicle; Vehicle Expense	\$91.98
Napa Auto Parts	Invoice 162920; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$30.47
Napa Auto Parts	Invoice 159496; Vehicle Repairs	Operations & Maintenance; College Vehicle; Vehicle Expense	\$209.98
Nasco Healthcare Inc	PO461350	Restricted Purposes Fund; Student Activities; Participant Supplies	\$5,150.00
Naugles, Ricky	IUST 4/20-4/24	Restricted Purposes Fund; Industrial Skills; Stipends	\$429.00
Naugles, Ricky	IUST 4/14-4/17/26	Restricted Purposes Fund; Industrial Skills; Stipends	\$325.00
Nelloms, Paul	Gen Mfg 4/20-4/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$211.25
Nelloms, Paul	WEI GEN MANUF 4/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$292.50
Nelms, Julian	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Nelms, Julian	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Nelms, Julian	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Nelms, Julian	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Nelms, Julian	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$201.50
Nelson, Dante	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Nelson, Dante	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Nelson, Dante	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$416.00
Neylon, Thaddeus	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$143.00
Neylon, Thaddeus	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Neylon, Thaddeus	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$195.00
Neylon, Thaddeus	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
NRG Business Marketing LLC	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$8,147.08
Odle, Ethan	PreApp 4/13-4/17	Restricted Purposes Fund; Student Activities; Stipends	\$429.00
Odle, Ethan	Pre App 4/20-4/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
O'Reilly Auto Parts	Auto Supplies; Auto Supplies 03.02	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$245.48
O'Reilly Auto Parts	PP460989	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$247.90
O'Reilly Auto Parts	Auto Hose Supplies; Auto Hose Supplies 4.08	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$111.76
O'Reilly Auto Parts	Auto Class Supplies; O'Reilly Supplies 04.02	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$161.42
O'Reilly Auto Parts	DMHT Supplies; DMHT Supplies 02.252	Education Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$75.71
O'Reilly Auto Parts	Auto Supplies; Auto Supplies 03.03	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$64.11
O'Reilly Auto Parts	Auto Supplies; Auto Supplies 03.19	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$77.12
Parker, Daniel	HomAudit 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Parker, Daniel	Home Aud 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Park Seed Wholesale	PO461292	Auxiliary Enterprises; Garden Center Ag/Hort; Materials	\$232.50
Park Seed Wholesale	Seeds	Auxiliary Enterprises; Garden Center Ag/Hort; Materials	\$184.95
Park Seed Wholesale	Seeds for Plant sales	Auxiliary Enterprises; Garden Center Ag/Hort; Materials	\$508.55
Parsh, Mhara	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Parsh, Mhara	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Parsh, Mhara	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$195.00
Parsh, Mhara	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Party Time Productions	DJ photo services; DJ services	Trust & Agency Fund; Club Expenses; Contractual-Other	\$1,200.00
Patricio, Danielle	Coffee Purchase; Reimbursement - D Patricio	Education Fund; Dean-Liberal Arts; Meeting Expense	\$13.35
Pender, Fredrick	CEJA 7B 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Pender, Fredrick	CEJA 7B 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Pender, Fredrick	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Pender, Fredrick	CEJA 7B 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Pender, Fredrick	CEJA 7B 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Petty, Marshall	Kitchen Griddle; Marshall Petty	Education Fund; Human Resources; Event Expense	\$24.99
Phillips, Damarion	JUST 4/20-4/24	Restricted Purposes Fund; Industrial Skills; Stipends	\$429.00
Phillips, Damarion	JUST 4/14-4/17/26	Restricted Purposes Fund; Industrial Skills; Stipends	\$325.00
Phi Theta Kappa	Phi Theta Kappa Banquet registration; Phi Theta Kappa	Trust & Agency Fund; Club Expenses; Materials	\$420.00
Pittman, Charles	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Pittman, Charles	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Pittman, Charles	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Pittman, Charles	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Pittman, Charles	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Ploessl, Molly	(description not provided or legacy system purchase order)	Education Fund; Surgical Tech-Health Occ; Travel-In State	\$1,450.00
Pocket Nurse	PP461427	Education Fund; Medical Assistant; Instructional Supplies	\$1,662.35
Pocket Nurse	PO461353	Education Fund; Medical Assistant; Instructional Supplies	\$649.53
Pocket Nurse	PO461379	Education Fund; Human Simulator; Instructional Supplies	\$616.19
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$39.60
Pride Cleaners	Culinary Laundry Blanket PO	Education Fund; Culinary Arts; Contractual-Other	\$325.60
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$41.80
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$468.60
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$404.80
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$48.40
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$279.40
Pride Cleaners	Cafe Laundry; Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$39.60
Pride Cleaners	Cafe Laundry; Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$325.60
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$393.80
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$46.20
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$66.00
Pride Cleaners	Bistro Laundry Blanket PO	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$486.20
Radiation Detection Company	Processing Fee Grad class of 2026 Fetal; Processing fees	Education Fund; Blank Center; Fees - Pass Through	\$60.00
Radiation Detection Company	Markers for RADT Students	Education Fund; Radiology Tech-Hlth Occ; Materials	\$131.57
Radiation Detection Company	TLD XBG Badge-SP2026 Grads INV5870593; Processing	Education Fund; Blank Center; Fees - Pass Through	\$14.14
Randolph, Evan	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Randolph, Evan	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Randolph, Evan	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Randolph, Evan	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Randolph, Evan	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Raw ls, Sincere	CEJA EV 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Raw ls, Sincere	CEJA EV 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Raw ls, Sincere	CEJA EV 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Raw ls, Sincere	CEJA EV 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Raw ls, Sincere	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Raymond, Tyler	CEJA 7B 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Raymond, Tyler	CEJA 7B 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Raymond, Tyler	CEJA 7B 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Raymond, Tyler	CEJA 7B 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Raymond, Tyler	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
RCC Foundation	HBW243/SBW230	Education Fund; Blank Center; Richland Foundation	\$1,138.00
RCC Foundation	HBW240/SBW227	Education Fund; Blank Center; Richland Foundation	\$1,138.00
RCC Foundation	Late MAP Award	Restricted Purposes Fund; Blank Center; RCC Foundation Scholarships	\$112.00
RCC Foundation	HBW241/SBW228	Education Fund; Blank Center; Richland Foundation	\$1,138.00
RCC Foundation	HBW242/SBW229	Education Fund; Blank Center; Richland Foundation	\$1,138.00
RCC Foundation	SAL923	Education Fund; Blank Center; Richland Foundation	\$152.00
RCC Foundation	SAL926	Education Fund; Blank Center; Richland Foundation	\$152.00
RCC Foundation	SAL925	Education Fund; Blank Center; Richland Foundation	\$152.00
Red Door Spice Co, Inc	Cafe Spices; Cafe Spices Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$41.70
Red Door Spice Co, Inc	Culinary Instructional Supply; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$57.61
Red Door Spice Co, Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$22.22
Red Door Spice Co, Inc	Cafe Spices; Cafe Spices Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$80.05
Red Door Spice Co, Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$138.45
Red Door Spice Co, Inc	Cafe Spices; Cafe Spices Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$67.78
Red Door Spice Co, Inc	Culinary Instructional Supply; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$168.75
Reed, Christopher	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Reed, Christopher	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Reed, Christopher	WEI CDL Spr 26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$416.00
Reed, Justin	(description not provided or legacy system purchase order)	Auxiliary Enterprises; Coffee House; Travel-In State	\$113.83
Reed, Justin	Mileage Reimb	Auxiliary Enterprises; Coffee House; Travel-In State	\$118.90
Reed, Shaundaris	WEI CDL Spr 26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$416.00
Reed, Shaundaris	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Reed, Shaundaris	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Refreshment Services Pepsi	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$54.77
Refreshment Services Pepsi	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$89.90

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Refreshment Services Pepsi	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$921.56
Refreshment Services Pepsi	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$178.27
Refreshment Services Pepsi	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$907.20
Refreshment Services Pepsi	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$63.77
Refreshment Services Pepsi	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$514.73
Refreshment Services Pepsi	Coffee House Pepsi; Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$107.90
Refreshment Services Pepsi	Cafe Pepsi Orders; Cafe Pepsi/Beverages Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$759.90
Refreshment Services Pepsi	Cafe Pepsi Orders; Cafe Pepsi/Beverages Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$571.30
Refreshment Services Pepsi	Bistro Pepsi; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$490.15
Refreshment Services Pepsi	Coffee House Food Supply Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$17.50
Refreshment Services Pepsi	Coffee House Food Supply Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$43.70
Refreshment Services Pepsi	Coffee House Food Supply Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$175.24
Refreshment Services Pepsi	Cafe Pepsi Orders; Cafe Pepsi/Beverages Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$748.88
Refreshment Services Pepsi	Coffee House Pepsi; Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$15.00
Refreshment Services Pepsi	Coffee House Pepsi; Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$26.25
Refreshment Services Pepsi	Coffee House Pepsi; Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$170.74
Refreshment Services Pepsi	Cafe Pepsi Orders; Cafe Pepsi/Beverages Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$228.30
Refreshment Services Pepsi	Bistro Pepsi; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$241.30
Refreshment Services Pepsi	Bistro Pepsi; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$160.67
Refreshment Services Pepsi	Coffee House Pepsi; Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$139.99
Refreshment Services Pepsi	Cafe Pepsi Orders; Cafe Pepsi/Beverages Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$925.79
Refreshment Services Pepsi	Cafe Pepsi Orders; Cafe Pepsi/Beverages Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$590.55
Riggins, Shirelle	CDL 4/20-4/24	Restricted Purposes Fund; CDL / Transportation; Stipends	\$156.00
Riggins, Shirelle	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$130.00
Riggins, Shirelle	CDL 3/23-3/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Riggins, Shirelle	CDL 3/30-4/3	Restricted Purposes Fund; CDL / Transportation; Stipends	\$195.00
Riggins, Shirelle	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$364.00
Riley, Jalen	CEJA 7B 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Riley, Jalen	CEJA 7B 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Riley, Jalen	CEJA 7B 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Riley, Jalen	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Riley, Jalen	CEJA 7B 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Ritchie, Angela	(description not provided or legacy system purchase order)	Education Fund; Surgical Tech-Health Occ; Travel-In State	\$556.80
Rivas, John	PreApp 4/13-4/17	Restricted Purposes Fund; Student Activities; Stipends	\$429.00
Rivas, John	Pre App 4/20-4/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Roberson, Rashon	IJST 4/14-4/17/26	Restricted Purposes Fund; Industrial Skills; Stipends	\$325.00
Roberson, Rashon	IJST 4/20-4/24	Restricted Purposes Fund; Industrial Skills; Stipends	\$182.00
Roberts, Jeremiah	Gen Mfg 4/20-4/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$403.00
Roberts, Jeremiah	WEI GEN MANUF 4/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$331.50
Row e, Clayton	WEI CDL Spr 26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$689.00
Row e, Clayton	CDL 4/20-4/24	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Rule, Jacoby	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Rule, Jacoby	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Rule, Jacoby	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Rule, Jacoby	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Sailer, Amy	Mileage Reim 4/6	Education Fund; English Communication; Travel-In State	\$32.63
Sailer, Amy	Mileage Reimb	Education Fund; English Communication; Travel-In State	\$32.63
Sanchez, Scott	Cell Phone Reim 04/26 05/26 6/26	Auxiliary Enterprises; Cafe; Telephone	\$150.00
Sanders, Jakandria	CEJA EV 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Sanders, Jakandria	CEJA EV 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Sanders, Jakandria	CEJA EV 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Sanders, Jakandria	CEJA EV 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Sanders, Jakandria	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Schmersahl, Christopher	(description not provided or legacy system purchase order)	Education Fund; General Expenses; Travel-In State	\$32.81
Schoen, Jodi	Trav Exp Reimb	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$81.20
Schoen, Jodi	Trav Exp Reim TV5180	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$79.75
Schw albe, Barry	OSHA Cards CEJA; OSHA Cards	Auxiliary Enterprises; NonCredit; Instructional Supplies	\$160.00
Scott Fisher Enterprises Inc	Invoice 29267; Pest Control	Operations & Maintenance; Maintenance; Pest Control	\$983.00
Scott, Ryan	WEI GEN MANUF 4/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$331.50
Scott, Ryan	Gen Mfg 4/20-4/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$403.00
SEEL LLC	Home Energy Auditor Training; SEEL LLC	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$7,200.00
Sherw in Williams Company	Invoice 68476128100326; Paint and Sundries	Operations & Maintenance; CSI Building O&M; Equip Repair/Maint Agree	\$115.38
Shore Cliff LLC	Elisabeth Baird	Education Fund; Blank Center; RCC Foundation A/R	\$500.00
Shuppara, Allison	Mileage Reimb	Education Fund; Student Success; Travel-In State	\$39.88
Simulator Solutions, LLC	EMS-Maxx Fan for Ambulance; Maxx Fan for Ambulance in	Education Fund; Emergency Medical Svcs; Materials	\$290.00
S J Smith Company Inc	Welding Repair; Welding Repair Invoice	Education Fund; Welding-Technical Occ; Equip Repair/Maint Agree	\$546.12
Skeff Distributing Co	Alcohol for Gala	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$249.85
Sligo Steel	steel; IJST Supplies	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$900.00
Sligo Steel	Steel; IJST Supplies	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$1,290.00
Smith, Dominique	WEI CDL Spr 26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$416.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Smith, Dominique	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Smith, Dominique	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Snow , Amy	Cell Phone Reim 04/26 05/26 6/26	Education Fund; Human Resources; Telephone	\$150.00
Springfield Electric Supply Co	Invoice S011790820.001; Electrical Supplies	Operations & Maintenance; Maintenance; Materials	\$985.97
Stamps, Lorin	Home Aud 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Stamps, Lorin	HomAudit 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
St Clair, Rebecca	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
St Clair, Rebecca	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
St Clair, Rebecca	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
St Clair, Rebecca	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$299.00
Stephens, Michelle	Reimbursement- M Stephens; Reimbursement M Stephens	Auxiliary Enterprises; Theatre Productions; Materials	\$848.40
Stoots, Steven	CDL 4/20-4/24	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Stoots, Steven	WEI CDL Spr 26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$689.00
Sw artz Properties	Kasmonae How ell	Education Fund; Blank Center; RCC Foundation A/R	\$500.00
Sysco Central Illinois Inc	MCLETC Food Supply; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$5,395.98
Sysco Central Illinois Inc	Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$5,053.80
Sysco Central Illinois Inc	Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$3,096.76
Sysco Central Illinois Inc	Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$4,283.72
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$6,799.60
Sysco Central Illinois Inc	PO 480402	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$4,776.98
Sysco Central Illinois Inc	Coffee House Food Supply Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$314.52
Sysco Central Illinois Inc	Coffee House Food Supply Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$239.54
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$223.96
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,980.94
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$168.68
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,368.60
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,067.35
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$330.68
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$988.26
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$301.32
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,642.37
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$230.37
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,551.23
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$103.42
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$848.03

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$346.07
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,006.00
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$89.59
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,950.98
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$116.73
Sysco Central Illinois Inc	PO 480402	Auxiliary Enterprises; MCLETC Food Service; Materials	\$65.55
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,035.64
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$425.05
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$721.12
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$124.90
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,012.05
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$276.32
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$690.57
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$100.64
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$557.66
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$177.57
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$935.27
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$68.97
Sysco Central Illinois Inc	Cafe Food Supplies; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,286.51
Sysco Central Illinois Inc	Cafe Materials; Cafe Sysco Purchases Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$143.48
Sysco Central Illinois Inc	Materials Culinary; Blanket PO	Education Fund; Culinary Arts; Materials	\$128.86
Sysco Central Illinois Inc	Instructional Supply Culinary; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$1,347.05
Sysco Central Illinois Inc	Instructional Supply Culinary; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$753.04
Sysco Central Illinois Inc	Materials Culinary; Blanket PO	Education Fund; Culinary Arts; Materials	\$331.09
Sysco Central Illinois Inc	Instructional Supply Culinary; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$143.34
Sysco Central Illinois Inc	Instructional Supply Culinary; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$262.95
Sysco Central Illinois Inc	Instructional Supply Culinary; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$386.58
Sysco Central Illinois Inc	food supplies; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$492.06
Sysco Central Illinois Inc	MCLETC Food Supply; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$4,369.52
Sysco Central Illinois Inc	MCLETC Materials; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$65.55
Sysco Central Illinois Inc	MCLETC Food Supply; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$3,915.17
Sysco Central Illinois Inc	MCLETC Materials; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$455.39
Sysco Central Illinois Inc	MCLETC Materials; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$213.08
Sysco Central Illinois Inc	MCLETC Food Supply; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$3,384.90
Sysco Central Illinois Inc	MCLETC Materials; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$313.99

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Sysco Central Illinois Inc	MCLETC Food Supply; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$4,571.20
Sysco Central Illinois Inc	MCLETC Materials; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Materials	\$123.95
Sysco Central Illinois Inc	Coffee House Food Supply; Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$337.21
Sysco Central Illinois Inc	Coffee House Materials; Blanket PO	Auxiliary Enterprises; Coffee House; Materials	\$63.95
Sysco Central Illinois Inc	Coffee House Food Supply; Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$293.43
Sysco Central Illinois Inc	Coffee House Food Supply; Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$386.98
Sysco Central Illinois Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$786.42
Sysco Central Illinois Inc	Bistro Materials; Blanket PO	Auxiliary Enterprises; Bistro 537; Materials	\$166.23
Sysco Central Illinois Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$49.30
Sysco Central Illinois Inc	Bistro Materials; Blanket PO	Auxiliary Enterprises; Bistro 537; Materials	\$91.50
Sysco Central Illinois Inc	Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$3,419.08
Taylor, Daemien	PreApp 4/13-4/17	Restricted Purposes Fund; Student Activities; Stipends	\$403.00
Taylor, Daemien	Pre App 4/20-4/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Taylor, Dustin	CEJA EV 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Taylor, Dustin	CEJA EV 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Taylor, Dustin	CEJA EV 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Taylor, Dustin	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Taylor, Dustin	CEJA EV 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$156.00
Taylor, Jason	WEI CDL Spr 26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$689.00
Taylor, Jason	CDL 4/20-4/24	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Taylor, Joshua	CEJA 7B 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Taylor, Joshua	CEJA 7B 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Taylor, Joshua	CEJA 7B 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Taylor, Joshua	CEJA 7B 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Taylor, Joshua	CEJA 7B 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
T E Pest Control Inc	IDOC March 2026 pest control; 6519 IDOC March 2026 pest	Law Enforcement Trng Ctr; MCLETC - IDOC; Pest Control	\$270.00
T E Pest Control Inc	MCLETC March 2026 pest control; TE 6518 MCLETC March	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Pest Control	\$270.00
Thaxton, Derrick	WEI CDL Spr 26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$416.00
Thaxton, Derrick	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Thaxton, Derrick	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Thomas, Christopher	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Thomas, Christopher	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Thomas, Christopher	CEJA 7A 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$195.00
Thomas, Christopher	CEJA 7A 4/13-4/17	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Thomas, Sophia	Monetary Award English Writing; Sarah Moore Scott	Education Fund; English Communication; Student Awards	\$125.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Thompson, Chedane	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Thompson, Chedane	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Thompson, Chedane	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Thompson, Chedane	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Thompson, Chedane	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
TK Elevator Corp	1075-1095 Elevator maint; 3009401458 4.1-6.30.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$1,414.06
TK Elevator Corp	Invoice 3009323752; Service Agreement	Operations & Maintenance; CSI Building O&M; Equip Repair/Maint Agree	\$703.58
TK Elevator Corp	PO 480065; 3009336926 IDOC 3.1-5.31.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$837.54
Tollefson, Tre	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Tollefson, Tre	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Tollefson, Tre	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Tollefson, Tre	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Tollefson, Tre	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Toussaint, William	Pre App 4/20-4/24	Restricted Purposes Fund; Student Activities; Stipends	\$182.00
Toussaint, William	PreApp 4/13-4/17	Restricted Purposes Fund; Student Activities; Stipends	\$429.00
TransUnion Risk and Alternative	PP460979	Liability & Protection; Public Safety Department; Contractual-Other	\$150.00
TransUnion Risk and Alternative	PP460979	Liability & Protection; Public Safety Department; Contractual-Other	\$300.00
Travelers	BLANKET college insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$1,778.50
Tucker, Brian	Cell Phone Reim 04/26 05/26 6/26	Auxiliary Enterprises; MCLETC Food Service; Telephone	\$150.00
Tuinstra, Hunter	Mileage Reim 4/6	Education Fund; English Communication; Travel-In State	\$31.18
Tuinstra, Hunter	(description not provided or legacy system purchase order)	Education Fund; English Communication; Travel-In State	\$55.10
Tuinstra, Hunter	Trav Exp Reim TV5192	Education Fund; English Communication; Travel-In State	\$188.60
Turner, David	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Turner, David	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Turner, David	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Turner, David	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Turner, David	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Tyler, Copache	CDL 4/6-4/10	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Tyler, Copache	CDL 4/13-4/17/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Tyus, Diarius	IUST 4/14-4/17/26	Restricted Purposes Fund; Industrial Skills; Stipends	\$325.00
Tyus, Diarius	IUST 4/20-4/24	Restricted Purposes Fund; Industrial Skills; Stipends	\$429.00
Tyus, Tyrell	HVAC 3/30-4/3	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Tyus, Tyrell	HVAC 4/20-4/24	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Tyus, Tyrell	HVAC 4/6-4/10	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Tyus, Tyrell	HVAC 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Tyus, Tyrell	HVAC 4/13-4/17/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Ulery, Trenton	CEJA 7A 3/23-3/27	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Ulery, Trenton	CEJA 7A 3/30-4/6	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Under \$10K Total			\$586,916.58
Grand Total:			\$1,664,363.44

Executive Session – May 19, 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 .