



Board of Trustees Meeting

October 20, 2026



Meeting Book - October Board of Trustees meeting

October 2026 Board of Trustees Meeting

I. Conduct of Public Hearing concerning the intent of the Board of Trustees to sell \$7,000,000 Working Cash Fund Bonds to increase the working cash fund.

Sheree
Zalanka

II. Annual Board Book Calendar

a. Board Book Annual Calendar 2026

III. Principles of Sustainability

a. Principles of Sustainability

IV. Innovation and Quality Performance System

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

V. Strategic Plan Priorities

a. Richland Community College pages for Board 2024

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 September 15, 2026

Needs Action

a. September MINUTES OF BOARD OF TRUSTEES REGULAR MEETING

XI. Appearance of Citizens and Introduction of Guests

XII. Special Reports

a. Report of ICCTA

Vicki Carr and
Bishop Wayne
Dunning
Dr. Justin
Willis

b. Student Services/Wellness Monitoring Report

a. Student Services Monitoring Report Oct 2026 Final

c. Faculty Report

Michelle

XIII. Report of Student Trustee

- a. SLC Report October 2026

XIV. Consent Agenda

a. Personnel Update

Information only

- a. Personnel Report October 20- 2026.doc
- b. Consent Agenda 1
- b. Authorization in compliance

XV. New Business

a. Recommendation of a Gasoline Direct Injection (GDI) Engine

- a. MEMO 2026 October GDI Engine
- b. 2026 October GDI Engine Proposal
- c. 2026 October GDI Engine Quote

Needs Action John Oliver

XVI. Financial Report

- a. Financial Memo
- b. September 2026 Financials

Needs Action Sheree
Zalanka

XVII. Report of the President

XVIII. Items from the Board

XIX. Executive Session

- a. Executive Session

Needs Action

XX. Adjournment

JANUARY 2026

Reports

Consent Agenda

**College Legal
Contractual
Agreements**

New Business

Trustee Training

Winter Board Retreat

FEBRUARY 2026

Reports

Consent Agenda

New Business

Recommendations for
Tenure

Recommendation for
Approval of Fees

**Strategic Plan
Priorities**

Monitoring Report:
EnRich

MARCH 2026

Reports

Consent Agenda

New Business

Recommendations for
Faculty Promotions in Rank

Recommendation to Grant
Professor Emeritus Status

Recommendation to Grant
Staff Emeritus Status

Recommendation for
Professional Leave

Recommendation for
Approval of Tuition

Monitoring Report: Staff
Profile

APRIL 2026

President's Evaluation

**Tenure and Promotion
Recognition Dinner**

**Student Government
Election Results**

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

**Seating of New
Student Trustee**

Report

MAY 2026

**Reorganization of
Board of Trustees**

Reports

Consent Agenda

New Business

Tentative Budget

RCC Commencement

ICCTALobbyDay

Monitoring Report:
Budget

JUNE 2026

Public Hearing for Budget

Reports

Strategic Plan Quarterly Report

Consent Agenda

New Business

Resolution Adopting Budget

Compliance with Prevailing
Wage Act

State Capital Funding Request

**Resolution Transferring
Earnings**

**Review of Minutes of Previous
Executive Sessions**

Monitoring Report: Budget and
Finance

JULY 2026

Reports

Consent Agenda

Monitoring Report:
Institutional
Effectiveness

Summer Board Retreat

AUGUST 2026

Reports

Consent Agenda

Monitoring Report:
Academic Profile

SEPTEMBER 2026

Reports

Consent Agenda

Annual Foundation
Board Meeting

Monitoring Report:
Institutional
Advancement

OCTOBER 2026

Reports

Consent Agenda

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

Strategic Plan Quarterly
Update

Monitoring Report:
MCLETC

NOVEMBER 2026

Reports

Audit Presentation

Consent Agenda

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

Old Business

Financial Report

Monitoring Report:
Student Services

DECEMBER 2026

Reports

Consent Agenda

Old Business

**Resolution for Fiscal
Year Tax Levy**

**Review of Minutes of
Previous Executive
Sessions**

Strategic Plan Priorities
Results Report

PRINCIPLES OF SUSTAINABILITY





College Vision

To be the best and
first choice for
education.

College Mission

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

Core Values

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

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

Richland Community College 2024-2026 Strategic Plan

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

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

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

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

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

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

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

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

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

Goal 4: Enhance operational sustainability to meet stakeholder needs.

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

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

September 15, 2026

CONVENING OF THE MEETING

Call to Order

The regular meeting was called to order at 5:30 p.m. Tuesday, September 15, 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: Ben Andreas, Maryann Albers, Dan Diskey, Dale Colee, Marcy Rood, Vicki Carr, and Shiann Currie

Trustees Absent: Bishop Wayne Dunning

Also present: Dr. Cris Valdez and other staff members

MINUTES OF PREVIOUS MEETING

The minutes of the Regular Meeting on August 18, 2026, had been distributed to the Board prior to this meeting.

Diskey moved to approve the minutes of the Regular Meeting on August 18, 2026. Carr seconded. Voice vote being all ayes, Chairman Colee declared the motion carried.

APPEARANCE OF CITIZENS AND INTRODUCTION OF GUESTS

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

SPECIAL REPORT

REPORT OF ICCTA

Vicki Carr reminded everyone that the next ICCTA meeting will be held in Springfield and ACCT that will take place in Chicago in October.

EXECUTIVE SESSION

Diskey moved to enter into closed session for the purpose of discussing individual employments, as specified in Section 2 (c) (1); for the purpose of discussing collective negation matters, as specified in Section 2 (c) (2); for discussion of purchase or lease of real property, as specified in Section 2 (c) (5); for discussion of pending or probable

litigation, as specified in Section 2 (c) (11); and for self-evaluation as specified in Section 2 (c) (16) of the Open Meetings Act. Carr seconded. Voice vote being all ayes, Chairman Colee declared the motion carried.

Meeting convened into closed session at 5:31 p.m.

Meeting reconvened into open session at 6:00 p.m.

MONITORING REPORT

Erin Spanberger presented the Monitoring Report – Academic Profile

FACULTY REPORT

Jill Feinstein presented information from the HAPS conference that she attended earlier this year.

REPORT OF STUDENT TRUSTEE

Student Trustee Shiann Currie presented the Student Leadership Council Report.

CONSENT AGENDA

The Consent Agenda was presented to the Trustees. Approval of the Commander of MCLETC was requested. The Personnel Update was provided for information only.

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

NEW BUSINESS

APPROVAL TO PURCHASE PERISHABLE FOOD SUPPLY

A recommendation was made to the Board of Trustees that would grant the Administration approval to make purchases for perishable food and beverages greater than \$25,000 on an annual basis from Sysco, Vermilion Valley Produce, Marquis Beverage Services and Refreshment Services Pepsi, as presented.

Carr moved to approve and grant the Administration approval to make purchases for perishable food and beverages greater than \$25,000 on an annual basis from Sysco, Vermilion Valley Produce, Marquis Beverage Services and Refreshment Services

Pepsi, as presented. Albers seconded. Roll call vote being six ayes, one abstained. Chairman Colee declared the motion carried.

APPROVAL TO REMODEL THE CENTER FOR SUSTAINABILITY AND INNOVATION (CSI) KITCHEN

A recommendation was made to the Board of Trustees to approve a contract to remodel the CSI Building kitchen with Christy-Foltz, Inc. of Decatur, IL for an amount of \$240,293.00, as presented.

Carr moved to approve a contract to remodel the CSI Building kitchen with Christy-Foltz, Inc. of Decatur, IL for an amount of \$240,293.00, as presented. Rood seconded. Roll call vote being all ayes. Chairman Colee declared the motion carried.

RESOLUTION 27-2 EXPRESSING OFFICIAL INTENT REGARDING CERTAIN EXPENDITURES TO BE REIMBURSED FROM PROCEEDS OF AN OBLIGATION TO BE ISSUED BY THE DISTRICT

Resolution 27-2 was presented to the Board for approval.

Carr moved to approve Resolution 27-2, as presented. Diskey seconded. Roll call vote being all ayes. Chairman Colee declared the motion carried.

RESOLUTION 27-3 CALLING A PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF TRUSTEES TO SELL \$7,000,000.00 WORKING CASH FUND BONDS FOR THE PURPOSE OF INCREASING THE WORKING CASH FUND OF THE DISTRICT

Resolution 27-3 was presented to the Board for approval.

Carr moved to approve Resolution 27-3, as presented. Albers seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

APPROVAL FOR “THE SPROUT” SEASON 2 AND THE COLLEGE TOUR PARTNERSHIP

Carr moved to table the approval of “The Sprout” Season 2 and the College Tour Partnership until the October Board of Trustees meeting. Andreas seconded. Voice vote being all ayes. Chairman Colee declared the motion carried.

FINANCIAL REPORT

BILLS AND TRAVEL EXPENDITURES PAYABLE

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

A list of bills paid in the amount of \$1,929,773.40 for August 2026 was distributed to the Board prior to the meeting.

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

REPORT OF THE PRESIDENT

- President Valdez reported to the Board of Trustees the 2026 Prep Academy Program Summary.

ITEMS FROM THE BOARD

- Chairman Colee apologized that he was unable to attend the Board Retreat. Something came up that he could not avoid but impressed upon the Trustees how important retreats are.
- Ben Andreas complimented the great success of the administrators on taking a leap of faith on the CDL expansion project.

ADJOURNMENT

Diskey moved and Andreas seconded to adjourn the meeting at 7:00 p.m.

Dan Diskey, Secretary

Student Services/Wellness Monitoring Report: Executive Summary
Justin Willis, Ed.D., Vice President of Student Success

Student Services and Wellness advances four Board Ends (3, 5, 6 and 9).

Ends 3: Opportunities to pursue education at and beyond Richland

"Because of Richland, students will have opportunities to successfully pursue training and education at and beyond the community college."

Admissions and Registration, Financial Aid, Success Coaching, and the Academic Success Center work as one system to remove barriers between enrollment and completion.

- Fall 2026 headcount is 2,348 students.
- Dual credit high school students' number 1,034 (44% of headcount), early college pipeline remains a large share of access.
- In collaboration with Academic Services and Institutional Research, Student Success is reviewing prior enrollment by student segments (dual credit, new, returning and stop-out) to identify a campus wide segment strategy. Once the segments are aligned, we will use funnel data to target future recruitment campaigns and re-enrollment outreach. We are also reviewing Success Coaching and early-alert (THRIVE) practices so at-risk students get a faster response and more of them persist.

Ends 5: Success in a diverse and global community

"Because of Richland, students will acquire the knowledge and skills needed to succeed in and contribute to a diverse and global community and to exercise their rights and responsibilities as citizens."

Student Life builds belonging and student voice through clubs, civic engagement and leadership programming.

- The Student Leadership Council is active with student ambassadors and includes a student Trustee. Rock the Vote voter information will go out to students this fall.
- Richland currently enrolls four international students.
- Richland has 10 active clubs and organizations, including the new Student Environmental Association and a relaunched Nursing Club.
- The Student Resource Navigator connects students to basic-needs support, including public benefits, housing assistance and mental health referrals. Richland has already provided direct financial assistance to over 50 students (as of October 6, 2026).

Ends 6: Access to wellness

"Because of Richland, the community will have access to opportunities for cultural enrichment, wellness, and lifelong learning."

The Director of Wellness (Joe Drew) provides in-person mental health support and coaching. He also leads workshops on stress, mindfulness, resilience and healthy living.

- The Wellness Office recorded 113 student sessions in 2026 through the first week of October: 68 from January to mid-August and 45 since mid-August. Monthly utilization is up 182% this fall.
- Mental Health Ambassadors engaged an estimated 100+ students at outreach tables in 2025. With more ambassadors this year, engagement is expected to grow.
- Seven mental health programs and engagements this fall build a Campus of Care, helping students, faculty and staff recognize concerns early and connect to support.
- The Director of Wellness is now a certified Mental Health First Aid Instructor, and a second instructor is expected to be certified in December 2026. The goal is to train 25 faculty, staff or students before December and 25 more afterward, for 50 in total.

Ends 9: Affordability and reduced financial barriers

"Because of Richland's efforts to expand and diversify funding, students will benefit from increased affordability, reduced financial barriers, and enhanced support through scholarships, grants, and community partnerships."

Financial Aid staff guide students through FAFSA completion, verification, scholarships, financial literacy and aid packaging.

- For 2026-27: 2,753 unduplicated students have submitted a FAFSA, and 1,897 (about 70%) are Pell eligible. The 2026-27 FAFSA remains open, and students who have not yet applied can still complete it. Financial Aid staff offer personal assistance.
- The Richland Foundation awarded \$1.65 million in scholarships.

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

October 2026

Student Trustee: Shiann Currie

- 10/6 - Guac & Talk – 5pm-7pm – Culinary Arts Kitchen (postponed)
- 10/12 – PICU Fair – 10am-1pm MSC
- 10/12 – Mindful Monday – Joe Drew 11am-1pm – MSC
- 10/15 – Hispanic Style Lunch (Free lunch) 11am-1pm – Cafeteria
- 10/19 – Memorial Health Visit Table – MSC – 11am-1pm
- 10/20 – SIUC Visit – MSC 10am-1pm
- 10/22 – Transfer Student Week (Coaches event) 11am-1pm MSC
- 10/26- 10/29 – Wellness Pulse Week – QR code check-in at mental health table
- 10/28 – Richland On The Road; UIUC campus visit
- 10/29 – Costumes & Candy – MSC



To: Cris Valdez, President

From: Amy Snow, Executive Director, Human Resources

Date: October 20, 2026

Subject: Personnel Report September 2026

Changes

Name	Position	Start Date
Kelsey Gist	Administrative Assistant Workforce	09/08/2026
Sheldon Walcher	Vice President Academic Services	09/08/2026
Justin Willis	Vice President Student Success	09/08/2026

Retirements, Resignations, and Terminations

Name	Position	Last Day
Mesha Fields	Minority Mentorship Protégé Program Coordinator	09/14/2026



TO: Board of Trustees

FROM: Dr. Cris Valdez

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

DATE: October 20, 2026

SUBJECT: Consent Agenda

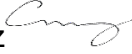
Mr. Chairman, Members of the Board of Trustees, the following item is presented as a consent agenda to be acted upon within the same motion. Any Board member may remove the item from the consent agenda to be acted upon separately. Supporting documentation for the consent agenda item is attached.

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

- A. Authorization in Compliance with 5 Illinois Compiled Statutes 120/2.06 (Destruction of Closed Session Audio Recordings)

Thank you.

TO: Board of Trustees

FROM: Dr. Cris Valdez 

DATE: October 20, 2026

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

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

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

At this time, the verbatim recording of the closed session held February 18, 2025, and March 18, 2025, has met the required 18-month period.

Therefore, it is recommended that the Board of Trustees authorize the destruction of the verbatim record of the February 18, 2025, and March 18, 2025 closed session.



MEMORANDUM

Applied Science & Technology

To: Board of Trustees
Dr. Cristobal Valdez

From: Johnathan Oliver
Date: October 6, 2026
Re: Recommendation of a Gasoline Direct Injection (GDI) Engine

In alignment with our vision to be the premier choice for education, we are requesting authorization to purchase **1 Gasoline Direct Injection (GDI) Engine** for student use in our Automotive Technology program.

The trainer would complement Richland's existing automotive equipment while providing a dedicated platform for **repeatable diagnostic exercises**. It supports the skills students need to transition successfully into today's automotive workforce and can be utilized across multiple courses and levels of the Automotive Technology program.

Key benefits driving this recommendation include:

- Provides hands-on training with newer GDI technology that a lot of manufacturers are using where the fuel is injected directly into the cylinder, bypassing the intake and overall improving performance and fuel mileage.
- Allows students to practice real-world engine performance diagnostics and troubleshooting.
- Provides experience with scan tools, diagnostic trouble codes, data streams, sensors, and actuators.
- Includes a functioning CAN Bus network, supporting modern automotive electrical and electronic diagnostics.
- **Allows faculty to introduce controlled faults so students can practice a complete diagnostic process from symptom identification through repair verification.**
- Supports instruction aligned with ASE Engine Repair and Engine Performance competencies.
- Provides a safe, controlled environment where students can repeatedly diagnose problems without relying on customer vehicles.
- Can be utilized across multiple Automotive Technology courses and student skill levels.
- Helps ensure Richland graduates have practical experience with the computerized and electronically controlled systems found in today's automotive industry.

Bid Results

Richland conducted a public bid opening on September 28, 2026, receiving one response:

Responder	Description	Quoted Price
Consulab Inc. (Consulink)	2012-2016 Hyundai GDI 1.6 L Engine Trainer	\$27,810.00 each, \$750 dust cover, and \$370 secondary key for engine bench with programming

The total cost of 1 GDI 1.6 L Engine Trainer is \$28,930.00. Funding is available as follows: \$28,930.00 from the Perkins Grant.

It is recommended that the Board authorize the College Administration to purchase one (1) 2012-2016 Hyundai GDI 1.6 L Engine Trainer from Consulink for a total cost of \$28,930.00.

**Richland Community College
Once College Park
Decatur, Illinois 62521**



**MEMORANDUM
Applied Science & Technology**

We are available for any questions you may have.



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

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

PORTABLE PROCESS CONTROL TRAINERS

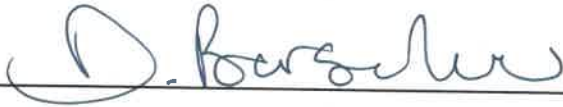
Richland Community College
One College Park
Decatur, IL 62521

I have examined the specifications and instructions included herein and agree, provided I am awarded a purchase authorization within ninety (90) days of October 21, 2026, to provide the specified items and/or services or Work as described in the specifications and instructions for the sum in accordance with the terms stated herein. All deviations from specifications and terms are in writing and attached hereto.

COMPANY NAME: Consulab Inc.

ADDRESS: 2915 Ogleton Rd

CITY, STATE, ZIP: Newark, DE 19713

SIGNED (IN INK): 

PRINTED NAME: DeeAnn Barsalou DATE: 09/24/2026

TITLE: Sales support

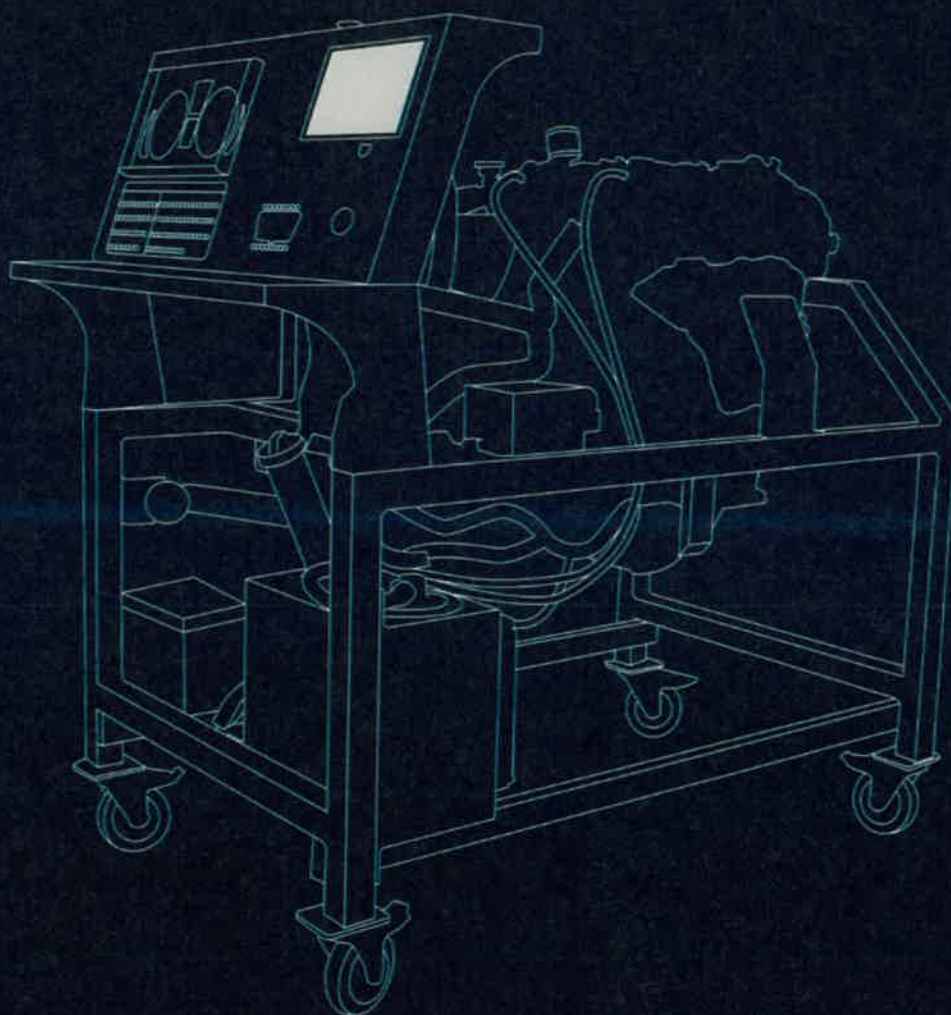
TELEPHONE NUMBER: 1 (810) 222-4525 FAX NUMBER: _____

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



ConsuLink™

2016-2012 Hyundai GDI 1.6L Engine





Recycled engine, OEM vehicle harness, electrical power distribution components, fuel pump and auxiliary systems using a 2016-2012 HYUNDAI GDI 1.6L

EDUCATIONAL ADVANTAGES

Equipped with the latest systems including:

- Tablet-based ConsuLink™ Student Learning Platform designed to enhance student engagement with HDMI output
- A DLC (datalink connector) Break Out Box specifically designed for use in educational environments with robust 2mm test pins and LED indicators for all 16 pins of a standard OBDII DLC
- OEM Instrument panel with all indicator lights
- PCM Break Out Box matching OEM pin identification with 2mm receptacles
- Engine systems respond to inserted faults with real world symptoms, OEM DTC's, scan tool datastream changes and check engine light operation

FEATURES

- Built in ConsuLink™ student interface tablet that includes product manual, component I.D., schematics, and instructor information
- Student Learning Platform including diagnostic case study scenarios, and instructor information
- Original vehicle instrument panel with 2 OEM ignition keys
- OBDII data link connector with DLC Break Out Box and LED CAN Bus activity indicators
- OEM power distribution center with circuit protection
- PCM Break Out Box with OEM terminal identification and wire colors
- Mobile stand constructed of 2" (5cm2) tubular steel equipped with four 5" (12.7cm) phenol casters (2-fixed and 2-swivel w/locks)
- A totally functional engine with all OEM components
- Scanner shelf for handheld tools
- Coolant flow sight glass
- Vinyl dust cover
- Fork Lift Bars Set

APPLICATION

2016-2012 Hyundai Accent GDI 1.6L engine, manual transmission



**SUPPORT MATERIAL**

The complete training system comes with the following support materials:

- A self-contained total training package providing everything needed for engine diagnostics. Aligns with ASE Foundation and Red Seal tasks addressing engine performance
- Over 50 student activities that include instructor guides, case studies, fault insertion, diagrams, and built in system schematics to guide the students and the instructor that saves many hours of organization and preparation by instructors
- Facilitates student engagement with hands-on, self-paced, education
- Product familiarization training is available, through video conference
- Depending on individual instructional styles, between 75-100 or more hours of instruction is possible with this product."

**TECHNICAL
INFORMATIONS**

- **Dimensions:** 52 x 32 x 54.5 inch (132 x 81 x 138 cm) / 36 x 60 x 52 inch (90 x 150 x 130 cm) with packaging
- **Weight:** 800 lb (363 kg) / 885 lb (401 kg) with packaging
- **WARNING:** This product must be connected to an exhaust removal system before operating

Scan this QR code for
more about this product





CONSULAB INC.
2915 Ogletown Road
NEWARK, DELAWARE, 19713
Phone : 810 222-4525 FAX :

Quote

Date	Nbr
September 24, 2026	301200

SOLD TO : US-2796

Richland Community College
One College Park
Decatur, IL, 62521
Phone : 217-875-7211 FAX :
Contact : Lauren Artime

SHIP TO : 2796

Richland Community College
One College Park
Decatur, IL, 62521
Phone : 217-875-7211
Contact :

DELIVERY	INCOTERM	CARRIER	CUSTOMER PO
	DDP (Incoterm® 2020)		
FEDERAL TAX	PROVINCIAL TAX	PAYMENT TERMS	SALES REP.
		Net 30	Russ Ferguson

NOTE :**GDI Engine Proposal**

-The current production leadtime is 18 weeks)

-Prices are valid for a period of 12 months from the date indicated on this quote.

-The list price includes standard shipping costs. Please contact your ConsuLab representative if you require special delivery arrangements (e.g., tailgate lift, scheduled delivery, indoor delivery, etc.).

-Any delivery expectations or deadlines must be specified on all submitted purchase orders. Orders canceled after 24 hours may be subject to a cancellation fee.

-Single-source supplier documentation is available upon request.

ORDERED QTY	PRODUCT / MODEL	DESCRIPTION	UOM	UNIT PRICE	TOTAL PRICE
1	EM-140S-HY04_053339	ConsuLink 2016-2012 Hyundai GDI 1.6L Engine	EA	28,930.0000	\$ 28,930.00
1	56099-5	Online product familiarization training (1h)	EA	0.0000	\$ 0.00
DELIVERY TBD					
Email orders to: orders@consulab.com					
All Consulab products have a one-year limited warranty covering materials and cost of repair. The warranty begins on original date of delivery to the customer. The warranty does not cover component failure or damage resulting from abuse or misuse for other than product design specifications. An extended warranty is not available.					

Accepted by :

Printed name

Date

Signature

Your order # :

FREIGHT:	\$ 0.00
SUBTOTAL:	\$ 28,930.00
TOTAL: (USD)	\$ 28,930.00

Signature :

TO: Board of Trustees

FROM: Cris Valdez 

DATE: October 20, 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 September 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 September 30, 2026

Executive Summary

For the month of September, the College began the month with a Balance of \$49,290,249.22.

The College had receipts of \$9,762,154.70 and disbursements of \$5,288,374.18 ending with a **Balance of \$53,630,480.82** as of September 30, 2026.

In September of 2026, the College reported \$17,318,916.19 in Operating Interest-Bearing Accounts and \$36,311,564.63 in Operating Separate Investment Instruments.

Separate Investment Instruments detail

Separate Investment Instruments

Fund	Amount	Instrument	Rate	Maturity	Term/Months
EDUCATION FUND	\$23,603,041.29	IL Funds	3.87		0.0
EDUCATION FUND	\$251,000.00	CD-First Mid	3.44	1/30/2027	12.0
RESTRICTED-MASTER PLAN2	\$12,454,595.31	PMA	3.67		0.0
RESTRICTED-MASTER PLAN	\$2,928.03	PMA	3.67		0.0
RESTR-EQUIP REPLACEMENT	\$311,120.88	CD-HPB	3.65	10/14/2027	13.0
WORKING CASH FUND	\$1,259,897.06	PMA	3.67		0.0
WORKING CASH FUND	\$110,000.00	CD-HPB	3.33	5/23/2027	13.0
WORKING CASH FUND	\$254,103.38	CD-Regions	3.01	7/20/2027	12.0

Bills for Ratification total \$1,599,788.23

Of this total:

Bills exceeding \$10,000 – \$293,224.77

Bills exceeding \$10,000, detail

Vendor/Payee	Expenditure	Budget Account	Amount
Achieveit Online LLC	(description not provided or legacy system purchase order)	Education Fund; Institutional Research; Contractual-Other	\$21,600.00
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$11,107.53
BLDD Architects Inc	CSI building drainage 256UX02.40	Operations & Maintenance; CSI Building O&M; Building Repair/Maint	\$15,135.00
Blue Cross and Blue Shield of IL	Blue Cross Blue Shield	Education Fund; Blank Center; Group Insurance	\$37,482.64
Blue Cross and Blue Shield of IL	Blue Cross Blue Shield	Education Fund; General Expenses; EmployeeBenefitsTotal	\$13,049.84
DCC Marketing LLC	DCC June Marketing Invoice 4577-9; DCC Marketing June	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$12,412.50
Design Air Inc	81724; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$21,322.50
Hanover Insurance Group Co	BLANKET for Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$27,342.20
Jenzabar Inc	J1 INV290142	Education Fund; Administrative Info Syst; Contractual-Other	\$15,750.00
Nishida Services	Janitorial Services	Operations & Maintenance; Custodial; Custodial Services	\$42,107.76
Sangamon County Sheriff's	Sangamon Co CC26-30 Reimbursement	Law Enforcement Trng Ctr; Basic Corrections Trng; Contractual-Other	\$21,202.50
Soma Technology	Portable X-Ray Machine; Portable X-Ray Unit	Restricted Purposes Fund; Radiology Tech-Hlth Occ; Equipment-Instructional	\$17,006.80
Timely Telehealth, LLC	Second half of TimelyCare invoice; TimelyCare Behavioral	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$18,852.75
Timely Telehealth, LLC	TimelyCare; TimelyCare Behavioral Care	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$18,852.75
\$50K - \$10K Total			\$293,224.77

Bills exceeding \$50,000 –\$833,989.23

Bills exceeding \$50,000, detail

Vendor/Payee	Expenditure	Budget Account	Amount
A Book Company LLC	Fall '26 Pre-bill Rentals Invoice; Fall '26 Pre-bill Rentals	Auxiliary Enterprises; Bookstore; Materials	\$305,000.00
BLDD Architects Inc	7083; August Design Billing	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$225,743.71
Blue Cross and Blue Shield of IL	Blue Cross Blue Shield	Education Fund; Blank Center; Health Insurance	\$235,898.05
ICCB	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Blank Center; Grants Revenue	\$67,347.47
\$50K+ Total			\$833,989.23

Trustee Travel:

None



Richland Community College
Treasurer's Report
September 30, 2026

Fund	Balance 8/31/2026	Receipts for Month	Disbursements for Month	Balance 9/30/2026	Int. Bearing Accounts	Separate Inv. Instruments
Education Fund	32,317,323.61	8,607,291.96	(4,312,046.08)	36,612,569.49	12,758,528.20	23,854,041.29
Oper & Maint Restricted	13,159,087.81	39,432.58	-	13,198,520.39	740,997.05	12,457,523.34
Bond & Interest Fund	58,118.80	170.54	-	58,289.34	58,289.34	.00
Auxiliary Expenses	3,047,482.98	3,304.47	-	3,050,787.45	3,050,787.45	.00
Restricted Purposes Fund	1,160,916.12	1,084,659.45	(976,328.10)	1,269,247.47	958,126.59	311,120.88
Working Cash Fund	8,504,410.22	23,989.49	-	8,528,399.71	6,904,399.27	1,624,000.44
Trust & Agency Fund	323,645.18	962.22	-	324,607.40	324,607.40	.00
Audit Fund	32,484.73	95.32	-	32,580.05	32,580.05	.00
Liability & Protection	766,354.82	2,248.67	-	768,603.49	768,603.49	.00
Totals	49,290,249.22	9,762,154.70	(5,288,374.18)	53,630,480.82	17,318,916.19	36,311,564.63

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

Assets	As of 9/30/2026
Current Assets:	
Cash and cash equivalents	\$ 55,386,853
Investments	\$ 922,999
Receivables	\$ -
Property Taxes	\$ 7,391,992
Student tuition and fees, net of allowances	\$ 2,223,817
Other receivables, net	\$ 5,022,953
Accrued interest receivable	\$ 14,292
Due from Foundation	\$ (225,901)
Inventories	\$ 62,303
Prepaid expenses	\$ 824,293
Total Current Assets	71,623,601
Noncurrent Assets:	
Capital assets not being depreciated	\$ 11,112,020
Other depreciable assets, net	\$ 41,755,527
Intangible capital assets, net	\$ 1,540,988
Total Noncurrent Assets	54,408,536
Deferred Outflows of Resources:	
OPEB items	\$ 529,630
SURS pension contributions	\$ 171,842
Deferred loss on refunding	\$ 220,557
Total deferred outflows of resources	922,029
Total Assets and deferred outflows of resources	126,954,166

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

	As of 9/30/2026
Liabilities	
Current Liabilities	
Accounts payable	\$ 590,715
Accrued expenses	\$ 224,787
Unearned revenue	\$ 2,265,516
Total Current Liabilities	3,081,018
Noncurrent Liabilities	
Compensated absences	\$ 2,899,172
OPEB liability	\$ 4,122,333
Bonds payable	\$ 27,978,451
SBITA payable	\$ 940,712
Total Noncurrent Liabilities	35,940,667
Deferred Inflows of Resources	
OPEB Items	\$ 4,447,909
Deferred property taxes	\$ 7,391,992
Total deferred inflows of resources	11,839,901
Total liabilities and deferred inflows of resources	50,861,586
Net Assets	
Education	\$ 22,206,416
Operations and maintenance	\$ 4,283,800
Audit	\$ 1,275,531
Liability, protection and settlement	\$ 5,302,490
Restructured purposes	\$ (3,580,652)
Bond and interest	\$ 2,009,707
Operations and maintenance, restricted	\$ 16,602,226
Auxiliary enterprises	\$ 2,040,986
Trust and agency	\$ (52,726)
Working cash	\$ 8,429,445
Long-term obligations	\$ (36,676,858)
Capital assets	\$ 54,252,215
Total Net Assets	76,092,580
Total Liabilities and Net Assets	126,954,166

Richland Community College
Bills for Ratification: 9/1/2026 - 9/30/2026

Expenditures \$50,000 or Greater

Vendor/Payee	Expenditure	Budget Account	Amount
A Book Company LLC	Fall '26 Pre-bill Rentals Invoice; Fall '26 Pre-bill Rentals	Auxiliary Enterprises; Bookstore; Materials	\$305,000.00
BLDD Architects Inc	7083; August Design Billing	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$225,743.71
Blue Cross and Blue Shield of IL	Blue Cross Blue Shield	Education Fund; Blank Center; Health Insurance	\$235,898.05
ICCB	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Blank Center; Grants Revenue	\$67,347.47
			\$50K+ Total \$833,989.23

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

Vendor/Payee	Expenditure	Budget Account	Amount
Achieveit Online LLC	(description not provided or legacy system purchase order)	Education Fund; Insitutional Research; Contractual-Other	\$21,600.00
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$11,107.53
BLDD Architects Inc	CSI building drainage 256UX02.40	Operations & Maintenance; CSI Building O&M; Building Repair/Maint	\$15,135.00
Blue Cross and Blue Shield of IL	Blue Cross Blue Shield	Education Fund; Blank Center; Group Insurance	\$37,482.64
Blue Cross and Blue Shield of IL	Blue Cross Blue Shield	Education Fund; General Expenses; EmployeeBenefitsTotal	\$13,049.84
DCC Marketing LLC	DCC June Marketing Invoice 4577-9; DCC Marketing June	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$12,412.50
Design Air Inc	81724; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$21,322.50
Hanover Insurance Group Co	BLANKET for Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$27,342.20
Jenzabar Inc	J1 INV290142	Education Fund; Administrative Info Syst; Contractual-Other	\$15,750.00
Nishida Services	Janitorial Services	Operations & Maintenance; Custodial; Custodial Services	\$42,107.76
Sangamon County Sheriff's	Sangamon Co CC26-30 Reimbursement	Law Enforcement Trng Ctr; Basic Corrections Trng; Contractual-Other	\$21,202.50
Soma Technology	Portable X-Ray Machine; Portable X-Ray Unit	Restricted Purposes Fund; Radiology Tech-Hlth Occ; Equipment-Instructional	\$17,006.80
Timely Telehealth, LLC	Second half of TimelyCare invoice; TimelyCare Behavioral	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$18,852.75
Timely Telehealth, LLC	TimelyCare; TimelyCare Behavioral Care	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$18,852.75
\$50K - \$10K Total			\$293,224.77

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
ACEN	2027 ACEN Accreditation Annual Fees; 2027 Accreditation	Education Fund; AAS Nursing -Health Occ; Accreditation Fees	\$3,290.00
Achieveit Online LLC	Credit memo against invoice 12719	Education Fund; Insitutional Research; Contractual-Other	-\$21,600.00
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Macon Co Soil & Water Bd; Electricity and Nat	\$612.81
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$3,855.63
AEP Energy, Inc	BLANKET for Electricity	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$6,039.32
AEP Energy, Inc	BLANKET for Electricity	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$6,885.88
AEP Energy, Inc	BLANKET for Electricity	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$3,338.55
AFLAC	(description not provided or legacy system purchase order)	Education Fund; Blank Center; AFLAC	\$187.16
AHEAD	AHEAD Start 2026	Education Fund; Academic Success; Publications & Dues	\$395.00
AIR	AIR - Invoice 643016; AIR Aug-Sept 2026 Workshops	Education Fund; Insitutional Research; Registration Fees	\$250.00
AIR	AIR Invoice 643018; AIR Aug-Sept 2026 Workshops	Education Fund; Insitutional Research; Registration Fees	\$250.00
AIR	AIR Invoice 643017; AIR Aug-Sept 2026 Workshops	Education Fund; Insitutional Research; Registration Fees	\$700.00
Airweld Industrial Gases &	Gases for Sim Lab; Gases for Sim Lab-inv#510602	Education Fund; Human Simulator; Instructional Supplies	\$31.00
ALLDATA	ALLDATA License Renewal; ALLDATA License Renewal	Education Fund; Academic Lab Support; Computer Software	\$975.00
Altorfer Inc	Machine Maintenance Invoice WO430082787; Generator	Operations & Maintenance; Maintenance; Building Repair/Maint	\$215.00
Altorfer Inc	Main Campus Generator InV WO430082785; Main Campus	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$1,492.00
Altorfer Inc	WDI Generator Invoice WO430082786; WDI Generator	Operations & Maintenance; Workforce Development Ct; Equip Repair/Maint	\$1,472.00
Amazon Capital Services	Blank Keys Invoice 1XH1-QFMR-P6PN; Blank Keys	Operations & Maintenance; Maintenance; Materials	\$34.77
Amazon Capital Services	Rolling Shower Chair for CNA	Education Fund; Allied Health; Materials	\$237.49
Amazon Capital Services	X-Large Nitrile Gloves MedPride; Chemistry Lab - Teresa	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$9.49
Amazon Capital Services	JBL Bluetooth Speaker; Recruitment Event Giveaway	Education Fund; Student Success; Event Expense	\$129.95
Amazon Capital Services	Sharps Containers; Supplies for SIM Lab	Education Fund; Human Simulator; Instructional Supplies	\$40.88
Amazon Capital Services	Lysol Disinfecting Wipes; Supplies for SIM Lab	Education Fund; Human Simulator; Instructional Supplies	\$14.97
Amazon Capital Services	Large Nitrile gloves MedPride; Chemistry Lab - Teresa	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$9.49
Amazon Capital Services	Medium Nitrile Gloves MedPride; Chemistry Lab - Teresa	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$9.49
Amazon Capital Services	Small Nitrile gloves MedPride PowderFree; Chemistry Lab -	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$9.49
Amazon Capital Services	Organizer Trays; Supplies for SIM Lab	Education Fund; Human Simulator; Instructional Supplies	\$37.99
Amazon Capital Services	Nitrile Gloves	Auxiliary Enterprises; Credit; Instructional Supplies	\$71.76
Amazon Capital Services	Copy Paper Invoice 1MQY-1R3P-6QYM; Office Supplies	Operations & Maintenance; Maintenance; Office Supplies	\$81.19
Amazon Capital Services	Chair Mat for Matt Cardinal	Education Fund; Radiology Tech-Hlth Occ; Office Supplies	\$35.33
AmerenIP	BLANKET for Natural Gas	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$1,202.31
AmerenIP	BLANKET for Natural Gas	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$273.45
AmerenIP	BLANKET for Natural Gas	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$539.38
AmerenIP	BLANKET for Natural Gas	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$12.03
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$95.70

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
AmerenIP	BLANKET for Electricity	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$790.17
AmerenIP	BLANKET for Electricity	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$45.18
AmerenIP	BLANKET for Electricity	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$34.73
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Macon Co Soil & Water Bd; Electricity and Nat	\$40.29
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Macon Co Soil & Water Bd; Electricity and Nat	\$100.12
American Heart Association	AHA Blanket PO; AHA PO	Auxiliary Enterprises; Credit; Instructional Supplies	\$565.00
American Heart Association	AHA Blanket PO; AHA PO	Auxiliary Enterprises; Credit; Instructional Supplies	\$585.23
American Heart Association	AHA Blanket PO; AHA PO	Auxiliary Enterprises; Credit; Instructional Supplies	\$124.67
Anselmo, Sally	Aug26 consulting	Education Fund; Administrative Info Syst; Contractual-Other	\$7,150.00
Arbor Scientific	UPS - UPS Ground; PHYS Lab - Jason Smith	Education Fund; Phys Sci/Physic-Baccal; Instructional Supplies	\$15.92
Arbor Scientific	Digital New ton Meter; PHYS Lab - Jason Smith	Education Fund; Phys Sci/Physic-Baccal; Instructional Supplies	\$109.90
Arbor Scientific	Planck's Constant Apparatus; PHYS Lab - Jason Smith	Education Fund; Phys Sci/Physic-Baccal; Instructional Supplies	\$185.00
Ascendium Education Solutions	Default Prevention Outreach	Education Fund; Fin Aid & Vet Affairs; Contractual-Other	\$184.00
Austin, Ladel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Austin, Ladel	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Austin, Ladel	CEJA HVAC 9/1-9/4	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Bach Investment Group	(description not provided or legacy system purchase order)	Education Fund; Blank Center; RCC Foundation A/R	\$500.00
Badman, Colton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$520.00
Badman, Colton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$416.00
Beck's Studio	Becks 8470 BLE name tags	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Instructional Supplies	\$441.00
Beck's Studio	Becks 8492 CC26-31 badges	Law Enforcement Trng Ctr; Basic Corrections Trng; Instructional Supplies	\$301.00
Beiler, Jackson	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Beiler, Jackson	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Benjamin, Ashley	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$422.50
Benjamin, Ashley	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Birkey's Farm Store Inc	Rotary Cutter	Operations & Maintenance; Grounds; Equipment-Service	\$8,660.75
Bradford, Tyione	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Bradford, Tyione	CEJA HVAC 9/1-9/4	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Brady, Seancere	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Brady, Seancere	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Bramel, Zackary	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Bramel, Zackary	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Brazier, Anthony	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$260.00
Brazier, Anthony	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$286.00
Breakthru Beverage Illinois LLC	Bistro Alcohol	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$478.28

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Brill, Peyton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Brill, Peyton	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Brown, Madonna	Cell phone reimbursement(Aug, Sept); Cell phone	Education Fund; Presidents Office; Telephone	\$100.00
Burgess, Heather	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Burgess, Heather	CEJA HVAC 9/1-9/4	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Burgess, Heather	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Burlington English Inc	Burlington English Match Seats; Burlington English FY27	Restricted Purposes Fund; Student Activities; Instructional Supplies	\$384.00
Burton, Reginald	Ceja AD 9/14-9/18	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Cardio Partners Inc	CPR Training Valves; CPR Training Valves per	Education Fund; Allied Health; Instructional Supplies	\$199.64
Carolina Biological Supply Co	Blood Mixing Sticks Set; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$39.61
Carolina Biological Supply Co	Triple Sugar Iron AG 500G; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$96.80
Carolina Biological Supply Co	Bacteria, Serratia Marcescens; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$14.06
Carolina Biological Supply Co	Bacteria, Micrococcus Luteus; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$14.06
Carolina Biological Supply Co	Bacteria, Bacillus Cereus; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$14.06
Carolina Biological Supply Co	Microkwik, Staph Epidermidis; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.18
Carolina Biological Supply Co	Freight and Handling; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$247.49
Carolina Biological Supply Co	Microkwik, Pseudomonas Aeruginosa; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.18
Carolina Biological Supply Co	Kit, Bacterial BIOCHEM ID W/LIV; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$267.42
Carolina Biological Supply Co	Bacteria, Corynebacterium Xerosis; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$14.06
Carolina Biological Supply Co	Blood Test Cards; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$25.55
Carolina Biological Supply Co	Capillary Tube Sealer; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$28.50
Carolina Biological Supply Co	Microkwik, Shigella Flexneri; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.14
Carolina Biological Supply Co	TSA W/5% SH BL PK10; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$97.32
Carolina Biological Supply Co	806262; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$181.90
Carolina Biological Supply Co	Bacitracin 10 units - BBL; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$104.50
Carolina Biological Supply Co	Microkwik, Strep Pyogenes; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.14
Carolina Biological Supply Co	Microkwik, Bacillus Cereus; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.18
Carolina Biological Supply Co	Bacteria, Staph, Epidermidis; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$14.06
Carolina Biological Supply Co	Microkwik, Enterococcus Faecalis; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.18
Carolina Biological Supply Co	TSA W/5% Sheep BLD SL PK10; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$40.61
Carolina Biological Supply Co	Brain Heart Infus Broth PK10; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$118.98
Carolina Biological Supply Co	Bacteria, Bacillus Megaterium; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$14.06
Carolina Biological Supply Co	Bacteria, Enterobacter Aerogenes; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$14.06
Carolina Biological Supply Co	Microkwik, Enterobacter Aerogenes; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.18
Carolina Biological Supply Co	Microkwik, Escherichia Coli K12; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.18

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Carolina Biological Supply Co	Microkw ik, Klebsiella Pnuemo; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.18
Carolina Biological Supply Co	Elisa Simulation Refill; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$151.90
Carolina Biological Supply Co	Microkw ik, Micrococcus Luteus; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.18
Carolina Biological Supply Co	Microkw ik, Salmonella Typhimu; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.14
Carolina Biological Supply Co	Microkw ik, Serratia Marcscns; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.18
Carolina Biological Supply Co	Microkw ik, STPH AUREUS COAG+; Biology Lab - Jill	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.18
Carolina Biological Supply Co	Litmus Milk 500G; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$205.15
Carolina Biological Supply Co	Bacteria, Escherichia Coli K12; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$14.06
Carolina Biological Supply Co	Sim Medium Dehydrated 100G; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$57.14
Carolina Biological Supply Co	Microkw ik, Proteus Vulgaris; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$42.28
Carolina Biological Supply Co	Microkw ik Strep Agalactiae; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.14
Carolina Biological Supply Co	Microkw ik, Alcaligen Faecalis; Biology Lab - Jill Feinstein	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$21.18
Carson, Courtney	Mileage Reimt Dates: 8/28,8/31,9/1,9/2	Education Fund; EnRich; Travel-In State	\$110.96
Carson, Courtney	(description not provided or legacy system purchase order)	Education Fund; EnRich; Travel-In State	\$284.24
Carson, Courtney	(description not provided or legacy system purchase order)	Education Fund; EnRich; Travel-In State	\$74.48
CashStar Inc	two hundred Gas cards for Ceja; Gas Cards (200) CEJA	Restricted Purposes Fund; Student Activities; Student Support	\$6,014.99
CC Fire Equipment Co Inc	Inspection and Service Invoice 49076; Inspection and	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$1,223.00
CC Fire Equipment Co Inc	Cafe Ansul System	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$324.50
CC Fire Equipment Co Inc	Annual Service Invoice 49126; Annual Service	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$1,067.00
CC Fire Equipment Co Inc	Fire Extinguishers Invoice 49095; Fire Extinguishers	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$3,292.00
CDS Leasing	BLANKET for Copiers; BLANKET for copiers	Education Fund; Copiers; Printing	\$132.00
CDS Leasing	BLANKET for Copiers	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$338.25
CDS Office Technologies	BLANKET for Copiers	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$345.48
CDS Office Technologies	BLANKET for Copiers	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$335.10
CDS Office Technologies	BLANKET for Copiers	Education Fund; Copiers; Printing	\$35.00
CDS Office Technologies	BLANKET for Copiers	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$106.04
CDS Office Technologies	BLANKET for Copiers	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$70.00
CDS Office Technologies	BLANKET for Copiers	Education Fund; Copiers; Printing	\$3,050.98
CDWG Government Inc	Brother HL-L2460DW; Printer for the Cafe Office	Auxiliary Enterprises; Cafe; Office Supplies	\$170.99
Central Illinois Agriculture	Part Invoice P35221; Grounds Equipment Repair	Operations & Maintenance; Grounds; Equip Repair/Maint Agree	\$57.58
Central Illinois Agriculture	Mulching Blade; Grounds Equipment Repair	Operations & Maintenance; Grounds; Equip Repair/Maint Agree	\$402.90
Chicago Review Press Inc	Test Success; Chicago Review Press	Education Fund; Testing Center; Instructional Supplies	\$240.58
Christy-Foltz Inc	NSEC Building Leak Fix; NSEC Building Leak	Operations & Maintenance; Sequestration Bldg O&M; Equip Repair/Maint	\$1,978.00
Cintas Corporation	Uniforms	Operations & Maintenance; Maintenance; Uniforms	\$75.22
Cintas Corporation	Uniforms	Operations & Maintenance; Maintenance; Uniforms	\$75.22

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Cintas Corporation	Uniforms Invoice 4277679415; Uniforms	Operations & Maintenance; Maintenance; Uniforms	\$75.22
Cintas Corporation	Uniforms Invoice 4276922658; Uniforms	Operations & Maintenance; Maintenance; Uniforms	\$75.22
Cintas Corporation	Uniforms Invoice 4279930332; Uniforms	Operations & Maintenance; Maintenance; Uniforms	\$75.22
City of Decatur IL	BLANKET for Water	Operations & Maintenance; CSI Building O&M; Water,Sew age	\$196.41
City of Decatur IL	BLANKET for Water	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$94.08
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$2,024.64
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$232.56
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$417.46
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$485.33
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$203.77
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Macon Co Soil & Water Bd; Water,Sew age	\$236.86
City of Decatur IL	BLANKET for Water	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$248.47
City of Decatur IL	BLANKET for Water	Operations & Maintenance; CSI Building O&M; Water,Sew age	\$70.17
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$3,166.31
College Source Inc	Subscription to College Source; College catalog access	Education Fund; Student Success; Contractual-Other	\$5,097.55
Comcast	BLANKET for Telcomm	Operations & Maintenance; Utilities; Telephone	\$178.00
Comcast	BLANKET for Cable TV	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Internet	\$1,206.32
Comcast	BLANKET for Telcomm	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Telephone	\$258.44
Confidential On-Site Paper	BLANKET for Waste Disposal	Operations & Maintenance; Utilities; Refuse Disposal	\$332.90
Connor Co	HVAC Supplies; Connor Co HVAC Supplies	Education Fund; Heating,Vent,AC-Tech Occ; Instructional Supplies	\$142.48
Connor Co	HVAC Supplies; Connor Co HVAC Supplies	Education Fund; Heating,Vent,AC-Tech Occ; Instructional Supplies	\$83.08
Connor Co	HVAC Supplies; Connor Co HVAC Supplies	Education Fund; Heating,Vent,AC-Tech Occ; Instructional Supplies	\$75.97
Consociate Group	Consociate-FSA	Education Fund; Human Resources; Contractual-Other	\$294.00
Conxxus	Student Assistance - C. Russell	Education Fund; Blank Center; RCC Foundation A/R	\$426.00
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$89.15
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$861.05
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$61.15
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$679.05
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$437.85
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$1,134.02
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$506.30
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$341.90
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$649.10
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$117.75
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$411.75

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$1,366.66
Creation Gardens Inc	Coffee House Food Purchases; Coffee House WCW	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$53.40
Creation Gardens Inc	Coffee House Food Purchases; Coffee House WCW	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$138.35
Creation Gardens Inc	Coffee House Food Purchases; Coffee House WCW	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$40.70
Creation Gardens Inc	Culinary Food Purchases; Culinary WCW Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$14.20
Creation Gardens Inc	Culinary Food Purchases; Culinary WCW Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$1,090.87
Creation Gardens Inc	Culinary Food Purchases; Culinary WCW Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$559.60
Creation Gardens Inc	Culinary Food Purchases; Culinary WCW Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$53.20
Creation Gardens Inc	Culinary Food Purchases; Culinary WCW Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$787.40
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$221.10
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$115.06
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$115.15
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$333.21
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$120.30
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$545.99
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$78.45
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$109.75
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$108.30
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$101.25
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$13.50
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$817.35
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$121.65
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$2,278.77
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	-\$20.00
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$77.10
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$435.85
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$272.34
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$120.00
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$17.55
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$575.25
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$313.11
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$36.20
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$520.80
Creative Kids Daycare	Reimbursement for ICWS Grant; Creative Kids Daycare	Restricted Purposes Fund; Student Activities; Contractual-Other	\$4,716.22
CTBook Holdings LLC	BulkBooks requisition for 50 books; 50 copies Good to Great	Education Fund; LRC; Books-Library Collection	\$822.50

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Cunningham, Martez	CDL 8/17-9/4	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Currie, Jordan	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Currie, Jordan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Dandridge, Miles	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Dandridge, Miles	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Daw son, Shamar	CDL 8/17-9/4	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Daw son, Shamar	NSAW 8/3-9/8	Restricted Purposes Fund; Student Activities; Stipends	\$156.00
DeBose Consulting	Forklift Training; DeBose Consulting	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$800.00
Decatur Blueprint Company	Decatur Blueprint 30435 RC26-29 programs	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Instructional Supplies	\$635.00
Decatur Magazine	Decatur Magazine	Education Fund; Marketing; Advertising	\$725.00
Deluxe Corporation	Envelopes (25/pack) - 28 packs total; W-2 Forms and	Education Fund; Business Office; Office Supplies	\$363.99
Deluxe Corporation	W-2 M Style (50 sheets/pack) - 4 packs; W-2 Forms and	Education Fund; Business Office; Office Supplies	\$71.99
Deluxe Corporation	W-2 M Style Bulk (500 sheets/pack); W-2 Forms and	Education Fund; Business Office; Office Supplies	\$96.99
Deluxe Corporation	Shipping; W-2 Forms and Envelopes	Education Fund; Business Office; Office Supplies	\$26.97
Dick Van Dyke	Dick Van Dyke P200003509	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$20.95
Discount Mugs.com	16 oz. Thermal Coffee Tumblers PO NEEDED; #TM352-	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$3,530.00
Dobes, Pedro	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Dobes, Pedro	CEJA HVAC 9/1-9/4	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Dow Jones & Company Inc.	Dow Jones -WSJ invoice 10001010034704	Education Fund; LRC; Digital Print/Curric Spt	\$1,914.50
Duffy, Joseph	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Duffy, Joseph	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Dunker Electric	Repair Kit; Tools	Operations & Maintenance; Maintenance; Materials	\$39.38
Dunker Electric	Electric Supplies Invoice 226316-00; Electric Supplies	Operations & Maintenance; Maintenance; Materials	\$48.73
Dunker Electric	Supplies Invoice 225690-03; Electrical Supplies	Operations & Maintenance; Maintenance; Materials	\$643.34
Dunker Electric	Electric Supplies Invoice 227433-00; Electrical Supplies	Operations & Maintenance; Maintenance; Building Repair/Maint	\$17.70
Dunker Electric	Conductors	Operations & Maintenance; Maintenance; Materials	\$4.42
Dynagraphics Inc	Business Cards; Dynagraphics	Education Fund; Marketing; Materials	\$28.18
Dynagraphics Inc	Business Cards; Dynagraphics	Education Fund; Marketing; Materials	\$28.18
Dynagraphics Inc	Dynagraphics 270204 CC26-30 metal print	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$323.25
Dynagraphics Inc	Dynagraphics 268927 RC2629 metal print	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$323.25
Dynagraphics Inc	Folders and Envelopes; Dyna	Education Fund; Marketing; Materials	\$1,359.50
Dynagraphics Inc	Dyna Graphics Rack Cards CECI; CECI Rack Cards Dyna	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$230.00
Dynagraphics Inc	Metal Floor Signage Stands; Dyna	Education Fund; Marketing; Materials	\$6,467.65
Dynagraphics Inc	Business Cards; Dyna	Education Fund; Marketing; Printing	\$28.18
Dynagraphics Inc	Business Cards; Dyna	Education Fund; Marketing; Materials	\$28.18

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Dynagraphics Inc	Envelopes; Dyna	Education Fund; Marketing; Materials	\$286.33
Dynagraphics Inc	Business Cards; Dyna	Education Fund; Marketing; Materials	\$56.35
Dynagraphics Inc	Anniversary and Bday Cards; Dyna	Education Fund; Marketing; Printing	\$455.34
Dynagraphics Inc	FAFSA Cards; Dyna	Education Fund; Marketing; Printing	\$162.66
Dynagraphics Inc	Anniversary and Bday Cards; Dyna	Education Fund; Marketing; Printing	\$321.68
Dynagraphics Inc	Mental Health Cards; Dyna	Education Fund; Marketing; Printing	\$74.23
Dynagraphics Inc	Annual Report; Dyna	Education Fund; Marketing; Printing	\$467.27
Dynagraphics Inc	Pocket Folders; Dyna	Education Fund; Marketing; Printing	\$996.35
Dynagraphics Inc	Envelopes and Folders; Dyna	Education Fund; Marketing; Printing	\$2,719.00
Dynagraphics Inc	Envelopes; Dyna	Education Fund; Marketing; Materials	\$454.14
Dynagraphics Inc	Pocket Folders; Dyna	Education Fund; Marketing; Materials	\$984.50
Dynagraphics Inc	Business Cards; Dyna	Education Fund; Marketing; Materials	\$28.18
Dynagraphics Inc	Business Cards; Dyna	Education Fund; Marketing; Materials	\$28.18
Dynagraphics Inc	Business Cards; Dyna	Education Fund; Marketing; Materials	\$84.54
Dynagraphics Inc	Business Cards; Dyna	Education Fund; Marketing; Materials	\$28.18
Dynagraphics Inc	Business Cards; Dyna	Education Fund; Marketing; Materials	\$28.18
Dynagraphics Inc	Business Cards; Dyna	Education Fund; Marketing; Materials	\$28.18
Dynagraphics Inc	Business Cards; Dyna	Education Fund; Marketing; Materials	\$28.18
Dynagraphics Inc	Business Cards; Dynagraphics	Education Fund; Marketing; Materials	\$28.18
Eagle Screen	Eaglescreen-background check; Eaglescreen	Education Fund; Human Resources; Contractual-Other	\$2,009.06
Ecolab Inc	Cafe Dish Machine Lease; Cafe Ecolab Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$185.98
Ecolab Inc	Bistro Dish Machine Lease; Bistro Ecolab Blanket PO	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$200.00
Ecolab Pest Elimination	Pest Service Invoice 4469074; Pest Service	Operations & Maintenance; Maintenance; Pest Control	\$436.82
Ellen, Matario	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Ellen, Matario	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Elliott, Gavin	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$520.00
Elliott, Gavin	Credit memo against invoice ConstPra 8/3	Restricted Purposes Fund; Industrial Skills; Stipends	-\$312.00
Elliott, Gavin	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$416.00
Elliott, Gavin	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$312.00
Ellis, Darion	NSAW 8/3-9/8	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Ellis, Darion	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Elzey, James	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$312.00
Elzey, James	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$416.00
Enterprise Rent-A-Car Company-	TV5177; Vehicle rental	Education Fund; Online Learning; Travel-Out of State	\$346.41
Enterprise Rent-A-Car Company-	TV5360; Vehicle rental	Auxiliary Enterprises; MCLETC Food Service; Travel-Out of State	\$554.52

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Enterprise Rent-A-Car Company-	TV5464; Vehicle rental	Auxiliary Enterprises; MCLETC Food Service; Travel-Out of State	\$366.60
Evergreen FS-Stephens #24	Gas Invoice 7376494; Campus Fuel	Operations & Maintenance; College Vehicle; Vehicle Expense	\$853.26
Evergreen FS-Stephens #24	Evergreen FS Invoice 36262547 07-07-26; Evergreen FS	Auxiliary Enterprises; Credit; Vehicle Expense	\$992.60
Evergreen FS-Stephens #24	Gas Invoice 7376495; Campus Fuel	Operations & Maintenance; College Vehicle; Vehicle Expense	\$1,638.85
Evergreen FS-Stephens #24	Finance Charge	Operations & Maintenance; College Vehicle; Vehicle Expense	\$105.65
Evergreen FS-Stephens #24	Gas Invoice 37262459; Campus Fuel	Operations & Maintenance; College Vehicle; Vehicle Expense	\$1,212.95
Everly, Traves	Fire Alarm Troubleshooting	Operations & Maintenance; Maintenance; Building Repair/Maint	\$1,395.00
Everly, Traves	2026-01-022; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$1,297.00
Everly, Traves	Replace Controller Invoice 2026-05-063; Replace Controller	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$3,200.00
Everly, Traves	Shilling Repair Invoice 2026-07-099; Shilling Exhaust Repair	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$870.00
Everly, Traves	2026-01-020; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$922.00
Fidelity Security Life Insurance	EyeMed- vision insurance; EyeMed- vision	Education Fund; Blank Center; Vision Insurance	\$1,453.69
Finlay Interest 3 LTD PTR	HOUSE - L. Cooper 135063; HOUSE - Roosevelt School	Restricted Purposes Fund; Student Activities; Expense-Other	\$1,000.00
Firm Systems	HP students fingerprinting; Fingerprinting Fees inv#1733842	Education Fund; Blank Center; Fees - Pass Through	\$295.00
Flexible Benefit Servce LLC	Flex-COBRA; Flex- COBRA	Education Fund; Human Resources; Contractual-Other	\$170.55
Florian, Gregory	Services provided August 2026; Inv #148 8/26 services	Education Fund; Business Office; Contractual-Other	\$2,193.75
Franks, Tonya	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Franks, Tonya	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Frazier, Michael	Ceja AD 9/14-9/18	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Fredericks, Larry	Uniform items; Uniform name tag	Liability & Protection; Public Safety Department; Uniforms	\$39.50
Gardner, Aundera	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$468.00
Garratt-Callahan	Formula 2310-LT	Operations & Maintenance; Maintenance; Materials	\$1,812.00
Gavin, Tyler	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
GFL Environmental	BLANKET for Waste Disposal	Operations & Maintenance; Utilities; Refuse Disposal	\$839.00
GFL Environmental	BLANKET for Waste Disposal	Operations & Maintenance; Utilities; Refuse Disposal	\$385.50
Gillispie, Clifton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Gillispie, Clifton	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$221.00
G J Builders Hardw are Inc	Master Key Lock Invoice 204522; Master Key Lock	Operations & Maintenance; Maintenance; Materials	\$40.00
Gonzalez, Frank	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Gonzalez, Frank	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Graham, Raymond	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Graham, Raymond	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Grainger Inc	Maintenance Supplies Invoice 9049766422; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$574.90
Grainger Inc	Smart washer DMHT; SmartWasher Diesel Parts Cleaner	Restricted Purposes Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$3,183.49
Greene, Jayontae	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Hallam, Michael	Bryan lane Dental Bill; BLane Healthcare Wrap-Around	Restricted Purposes Fund; Student Activities; Student Support	\$1,740.00
Hall, Danielle	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Hall, Danielle	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Hanover Insurance Group Co	BLANKET for Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$6,352.20
Hanover Insurance Group Co	BLANKET for Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$6,056.50
Hanover Insurance Group Co	BLANKET for Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$2,206.60
Harrison, Ryan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$234.00
Harrison, Ryan	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$234.00
Harris, Theresita	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Harris, Theresita	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Harvey, Artagus	NSAW 8/3-9/8	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Harvey, Artagus	CDL 8/17-9/4	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Hassinger-Slater, Cameron	CEJA EV 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$260.00
Hassinger-Slater, Cameron	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$260.00
Hawkins, Malik	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Hawthorne, Leonard	CDL 8/17-9/4	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Hawthorne, Leonard	NSAW 8/3-9/8	Restricted Purposes Fund; Student Activities; Stipends	\$208.00
Hayes, Nathaniel	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$286.00
Hayes, Nathaniel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$286.00
Heggs, Gregory	CDL 8/17-9/18	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Hendren, Abigail	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$299.50
Hicksgas	Gas Invoice 206424; Campus Fuel	Operations & Maintenance; College Vehicle; Vehicle Expense	\$136.97
Higher Learning Commission	Invoice #: AL0926-092026-2819; Invoice for ALO	Education Fund; Institutional Research; Registration Fees	\$200.00
Hines, Anitra	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Hines, Anitra	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Hinton, Kevin	EMT Polos for FA26 students; EMT Polos Quote 501031	Restricted Purposes Fund; Student Activities; Participant Supplies	\$108.12
Houston, Kamari	Ceja AD 9/14-9/18	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Houston, Keshawn	Ceja AD 9/14-9/18	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Howard, Jaylen	CDL 8/17-9/18	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Hughes, Jessie	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Hughes, Jessie	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
IACLEA	IACLEA annual membership; IACLEA	Operations & Maintenance; Public Safety Department; Publications & Dues	\$325.00
ICCCP	ICCCP	Education Fund; Presidents Office; Publications & Dues	\$4,462.50
ICCFA	ICCFA Membership Dues; ICCFA Membership Dues 2026	Education Fund; VP Academic Services; Publications & Dues	\$500.00
ICCTA	ICCTA	Education Fund; Presidents Office; Publications & Dues	\$4,150.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Illinois Century Netw ork	BLANKET for Telcomm	Operations & Maintenance; Telecommunications; Internet	\$1,200.00
Illinois Federation of Teachers	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Union Dues-RFT	\$1,926.53
Illinois Federation of Teachers	SAL935	Education Fund; Blank Center; Union Dues-RFT	\$1,926.53
Illinois Pow er Marketing Company	BLANKET for Electricity	Operations & Maintenance; Sequestration Bldg O&M; Electricity and Nat Gas	\$2,770.96
Illinois State Disbursement Unit	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Wage Garnishment Orders	\$334.20
Illinois State Disbursement Unit	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Wage Garnishment Orders	\$334.20
Imperial Brady	Imperial Dade 42645155	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$728.35
Imperial Brady	Custodial supplies; Custodial Supplies	Operations & Maintenance; Custodial; Materials	\$5,552.20
Imperial Brady	Imperial Dade 42645155	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$728.35
Imperial Brady	Imperial Brady 42250713	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$410.10
Imperial Brady	Imperial Brady 42250713	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$410.10
Ingram, April	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$68.40
Jackson, Precious	CDL 8/17-9/18	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Jelks, Helenia	CEJA Computer Literacy Class; Executive Motions - CEJA	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$1,000.00
Jenzabar Inc	J1 INV290079	Education Fund; Administrative Info Syst; Contractual-Other	\$6,600.00
Jenzabar Inc	J1 INV290077	Education Fund; Administrative Info Syst; Contractual-Other	\$385.00
J J Keller	JJ Keller invoice 9111309060 06-19-26	Restricted Purposes Fund; CDL / Transportation; Participant Supplies	\$659.68
Johnson, Briana	CDL 8/17-9/18	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Johnson Controls Fire Protection	System Rew ork; System programming changes	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$7,785.17
Johnson Controls Fire Protection	Alarm Monitoring; Fire Alarm Monitoring	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$423.00
Jones, James	Jones Aug26 consulting	Education Fund; Administrative Info Syst; Contractual-Other	\$6,750.00
Jones, Trey	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Jones, Trey	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Kanopy Inc.	Kanopy invoice 517103	Education Fund; LRC; Digital Print/Curric Spt	\$120.00
Kanopy Inc.	Kanopy invoice 516424	Education Fund; LRC; Digital Print/Curric Spt	\$120.00
Kelley, Tabitha	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Kelley, Tabitha	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
King, Ethan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$520.00
King, Ethan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$416.00
King, Racquel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$520.00
King, Racquel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$416.00
Kirby Risk Electric Supply	Wire Plier; Wire Pliers	Operations & Maintenance; Maintenance; Materials	\$17.95
Lane, Bryan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$286.00
Lane, Bryan	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$273.00
Leath, Milton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$390.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Leath, Milton	CEJA EV 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$390.00
Lindsey Kreher	AC repair for 2018 Tahoe; AC repair for 2018 Tahoe squad	Liability & Protection; Public Safety Department; Vehicle Expense	\$445.87
Littler Mendelson P.C.	Legal Services through 7/31/26; Inv. 7625904	Liability & Protection; Liab Protection & Settle; Legal Services-Admin	\$514.50
Mal Creative Ventures	HOUSE Payment for K. Burries 201470; HOUSE - Mal	Restricted Purposes Fund; Student Activities; Expense-Other	\$1,000.00
Marquis Beverage Service	Cafe Coffee Supplies; Cafe Marquis Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$374.00
Marquis Beverage Service	Coffee House Coffee Purchases; Coffee House Marquis	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$338.00
Marquis Beverage Service	MCLETC Coffee Purchases; MCLETC Marquis Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$700.00
Mathew s, Jerome	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Mathew s, Jerome	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Mathew s, Raheem	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Mathew s, Raheem	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Matrix Entertainment	Make it Personal event; Matrix Entertainment - coasters	Trust & Agency Fund; Club Expenses; Contractual-Other	\$2,950.00
Mazzotti Services	Mazzotti M602 Advisors	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$291.00
Mazzotti Services	Mazzotti M600 CC26-31	Law Enforcement Trng Ctr; Basic Corrections Trng; Uniforms	\$2,233.00
Mazzotti Services	Mazzotti M596 RC26-30	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Uniforms	\$6,039.00
Mazzotti Services	Mazzotti M601 Advisors	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$554.00
Mazzotti Services	Mazzotti M599 CC26-31	Law Enforcement Trng Ctr; Basic Corrections Trng; Uniforms	\$5,064.00
Mazzotti Services	Mazzotti M604 RC26-30	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Uniforms	\$56.00
Mazzotti Services	Mazzotti M603 CC26-31	Law Enforcement Trng Ctr; Basic Corrections Trng; Uniforms	\$549.00
McCoy, Cory	NSAW 8/3-9/8	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
McCoy, Cory	CDL 8/17-9/4	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
McDow ell, Jerome	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
McDow ell, Jerome	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Melton, Julie	Cell phone reimbursement(Aug, Sept); Cell phone	Education Fund; Foundation & Development; Telephone	\$120.00
Menards Inc	Bits Invoice 7619; Tools	Operations & Maintenance; Maintenance; Materials	\$20.76
Menards Inc	Maintenance Materials	Operations & Maintenance; Maintenance; Materials	\$87.02
Menards Inc	Maintenance Materials	Operations & Maintenance; Maintenance; Materials	\$196.51
Menards Inc	Maintenance Items Invoice 13871; Tools	Operations & Maintenance; Maintenance; Materials	\$91.98
Menards Inc	Custodial Items Invoice 14311; Custodial Supplies	Operations & Maintenance; Custodial; Materials	\$288.93
Menards Inc	Needed Items Invoice 10927; Equipment	Operations & Maintenance; Maintenance; Materials	\$371.89
Menards Inc	Maintenance Items Invoice 14277; Electrical Supplies	Operations & Maintenance; Maintenance; Materials	\$49.70
Merriman, Paul	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Merriman, Paul	NSAW 8/3-9/8	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Miller, Andre	NSAW 8/3-9/8	Restricted Purposes Fund; Student Activities; Stipends	\$208.00
Miller, Andre	CDL 8/17-9/4	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Miller, Anthony	NSAW 8/3-9/8	Restricted Purposes Fund; Student Activities; Stipends	\$52.00
Miller, Anthony	CDL 8/17-9/4	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Morrell, Cody	(description not provided or legacy system purchase order)	Education Fund; Dean-Math Science Busine; Travel-In State	\$51.68
Morrow, Samuel	Cell phone reimbursement(AUG/SEP); Cell phone	Operations & Maintenance; Maintenance; Expense-Other	\$100.00
Murphy, Jarmale	CDL 8/17-9/18	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Murrell, Rachel	CDL 8/17-9/4	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Murrell, Rachel	CDL 8/17-9/18	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Neff, Doug	Blain's Farm & Fleet receipt	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Grounds	\$29.99
Nextran Corporation	Nextran Invoice 27W4242 07-13-26	Auxiliary Enterprises; Credit; Equip Repair/Maint Agree	\$2,876.45
Nextran Corporation	Nextran Invoice 27W4241 07-10-26	Auxiliary Enterprises; Credit; Equip Repair/Maint Agree	\$1,024.40
Neylon, Thaddeus	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$260.00
Neylon, Thaddeus	CEJA EV 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$260.00
Nishida Services	Janitorial Services	Liability & Protection; Liab Protection & Settle; Custodial Services	\$5,742.24
Nolen Services, Inc.	Portable Toilet Rental for Pre-App; Nolen Services Portable	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$211.15
Oldham, Lashandia	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Oldham, Lashandia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
O'Reilly Auto Parts	Blanket PO - Auto O'Reilly; O'Reilly Auto Supplies Blanket PO	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$121.82
O'Reilly Auto Parts	Blanket PO - Auto O'Reilly; O'Reilly Auto Supplies Blanket PO	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$27.71
O'Reilly Auto Parts	DMHT O'Reilly Blanket PO; DMHT Supplies O'Reilly Blanket	Education Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$50.54
Owens, Keven	CDL 8/17-9/4	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Owens, Keven	NSAW 8/3-9/8	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Owens, Rashon	CDL 8/17-9/18	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Parker, Daniel	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Parker, Daniel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Parks Sewer Service	Cafe Drain Clean	Operations & Maintenance; Maintenance; Building Repair/Maint	\$165.00
Parsh, Mhara	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$78.00
Parsh, Mhara	CEJA EV 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$78.00
Patton, Tavarus	CDL 8/17-9/4	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Pittman, Charles	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Pittman, Charles	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Platinum Educational Group LLC	Platinum Planner for EMS Students; EMT Testing Access	Education Fund; Blank Center; Fees - Pass Through	\$540.00
Pride Cleaners	Bistro Laundry; Bistro Pride Blanket PO	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$283.80
Pride Cleaners	Cafe Laundry; Cafe Pride Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$41.80
Pride Cleaners	Cafe Laundry; Cafe Pride Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$74.80
Pride Cleaners	Cafe Laundry; Cafe Pride Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$312.40

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Pride Cleaners	Cafe Laundry; Cafe Pride Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$50.60
Pride Cleaners	Cafe Laundry; Cafe Pride Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$52.80
Pride Cleaners	Bistro Laundry; Bistro Pride Blanket PO	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$327.80
Pride Cleaners	Cafe Laundry; Cafe Pride Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$55.00
Pride Cleaners	Cafe Laundry; Cafe Pride Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$250.80
Pride Cleaners	Bistro Laundry; Bistro Pride Blanket PO	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$429.00
Pride Cleaners	Bistro Laundry; Bistro Pride Blanket PO	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$209.00
Pride Cleaners	Cafe Laundry; Cafe Pride Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$46.20
Pugsley Container LLC	Dumpster for Pre-Apprentice; Dumpster Rental for Pre-	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$480.00
Ramsey, Rhonda	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$338.00
Ray O'Herron Company Inc	8972264 HELMET, PO NEEDED ONLY; 8972264, HELMET,	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Instructional Supplies	\$1,171.87
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$147.00
RCC Foundation	HBW253 SBW240	Education Fund; Blank Center; Richland Foundation	\$1,032.00
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$147.00
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$1,032.00
Red Door Spice Co, Inc	Culinary Food Purchases; Culinary Red Door Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$23.87
Red Door Spice Co, Inc	Cafe Food Purchases; Cafe Red Door Blanket	Auxiliary Enterprises; Cafe; Food Supply Costs	\$52.32
Red Door Spice Co, Inc	MCLETC Food Purchases; MCLETC Red Door Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$130.87
Red Door Spice Co, Inc	Culinary Food Purchases; Culinary Red Door Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$87.72
Refreshment Services Pepsi	Bistro Food Purchases; Bistro Pepsi Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$277.20
Refreshment Services Pepsi	Cafe Food Purchases; Cafe Pepsi Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$446.12
Refreshment Services Pepsi	Cafe Food Purchases; Cafe Pepsi Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,512.25
Refreshment Services Pepsi	Cafe Food Purchases; Cafe Pepsi Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$198.55
Refreshment Services Pepsi	Cafe Food Purchases; Cafe Pepsi Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,055.49
Refreshment Services Pepsi	Coffee House Food Purchases; Coffee House Pepsi	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$194.13
Refreshment Services Pepsi	Coffee House Food Purchases; Coffee House Pepsi	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$75.62
Refreshment Services Pepsi	Bistro Food Purchases; Bistro Pepsi Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$175.54
Refreshment Services Pepsi	Coffee House Pepsi Purchases; Coffee House Pepsi	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$340.14
Refreshment Services Pepsi	Bistro Pepsi Purchases; Bistro Pepsi Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$156.00
Refreshment Services Pepsi	Bistro Food Purchases; Bistro Pepsi Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$45.00
Refreshment Services Pepsi	Bistro Food Purchases; Bistro Pepsi Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$721.04
Rexx Battery of Decatur Inc	Replacement Battery for Food Truck; Food Truck Battery	Auxiliary Enterprises; Cafe; Expense-Other	\$109.95
Rexx Battery of Decatur Inc	Batteries Invoice 200003783; Grounds Equipment Repair	Operations & Maintenance; Grounds; Equip Repair/Maint Agree	\$189.90
Richardson, Amir	CDL 8/17-9/4	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Richardson, Amir	NSAW 8/3-9/8	Restricted Purposes Fund; Student Activities; Stipends	\$312.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Riley, Jalen	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Riley, Jalen	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Ringer, Carrie	Cell phone reimbursement(Jul,aug,sep); Cell phone	Education Fund; Institutional Advancemnt; Telephone	\$150.00
Rodriguez, Juan	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Rodriguez, Juan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Ross, Isaac	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Ross, Isaac	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Rush, John	John Rush Show ; John Rush Show - Five Points Ent	Trust & Agency Fund; Club Expenses; Contractual-Other	\$1,500.00
Ruyle Mechanical Services Inc	Chiller Inspection Invoice 43299; Chiller Inspection	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$3,535.00
Ruyle Mechanical Services Inc	ICVS Board Fix Invoice 43256; ICVS Board Fix	Operations & Maintenance; Maintenance; Building Repair/Maint	\$918.00
Ruyle Mechanical Services Inc	Bistro Freezer Invoice 43327; Bistro Freezer	Operations & Maintenance; Maintenance; Building Repair/Maint	\$1,530.00
Safety Shoe Distributors	Safety Boots; FootWorks SSD SafetyBoots - NSAW FY26	Restricted Purposes Fund; Student Activities; Participant Supplies	\$1,160.00
Sailer, Amy	(description not provided or legacy system purchase order)	Education Fund; English Communication; Travel-In State	\$65.36
Sanchez, Scott	Cell phone reimbursement(Aug, Sept); Cell phone	Auxiliary Enterprises; Coffee House; Telephone	\$100.00
Schick, Diana	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Schick, Diana	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Scott Fisher Enterprises Inc	Pest Control Invoice 25045; Pest Control	Operations & Maintenance; Maintenance; Pest Control	\$983.00
Shafer, Ryan	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Shafer, Ryan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Shipp, Amoshelle	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Shipp, Amoshelle	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Skelton, Joshua	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Skelton, Joshua	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Sloan Implement Company Inc	Repairs Invoice 4382194; Grounds Equipment Repairs	Operations & Maintenance; Grounds; Equip Repair/Maint Agree	\$1,940.97
Small, Auturo	CDL 8/17-9/4	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Small, Auturo	NSAW 8/3-9/8	Restricted Purposes Fund; Student Activities; Stipends	\$156.00
Smithers, Jess	Student Recruitment Items	Education Fund; Agriculture; Registration Fees	\$176.42
Snow, Amy	Cell phone reimbursement(Aug, Sept); Cell phone	Education Fund; Human Resources; Telephone	\$100.00
Southern Glazer's of IL	Bistro Alcohol	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$1,029.22
Spanberger, Erin	Cell phone reimbursement	Education Fund; Insitutional Research; Telephone	\$100.00
Stevenson, Nathan	CEJA EV 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$65.00
Stevenson, Nathan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$65.00
Stones Crossing Apartments	HOUSE Request - P. Hall 140440; Stones Crossing -	Restricted Purposes Fund; Student Activities; Expense-Other	\$915.00
Sysco Central Illinois Inc	Cafe Food Purchases; Cafe Sysco Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,454.48
Sysco Central Illinois Inc	MCLETC Food Purchases; MCLETC Sysco Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$7,599.19

Expenditures Less Than \$10,000

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Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Sysco Central Illinois Inc	Culinary Food Purchases; Culinary Sysco Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$711.57
Sysco Central Illinois Inc	Culinary Food Purchases; Culinary Sysco Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$180.39
Sysco Central Illinois Inc	Coffee House Food Purchases; Coffee House Sysco	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$588.74
Sysco Central Illinois Inc	Coffee House Food Purchases; Coffee House Sysco	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$55.01
Taylor, Joshua	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$325.00
Taylor, Joshua	CEJA HVAC 9/1-9/4	Restricted Purposes Fund; Grant-Administration; Stipends	\$91.00
Taylor, Joshua	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$481.00
Taylor, Staten	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
Taylor, Staten	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$182.00
T E Pest Control Inc	TE Pest 6686 Aug 2026	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Pest Control	\$270.00
T E Pest Control Inc	TE Pest IDOC Aug 2026	Law Enforcement Trng Ctr; MCLETC - IDOC; Pest Control	\$270.00
Tica Inc	Tica 87732 IDOC Dorm	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$98.00
Timber Cove Apartments	(description not provided or legacy system purchase order)	Education Fund; Blank Center; RCC Foundation A/R	\$500.00
Timi's Tours Transportation	Timi's Transportation Invoice 16093; Timi's Tours #16093 -	Restricted Purposes Fund; Student Activities; Travel-In State	\$128.12
TK Elevator Corp	TKE 3009777411 IDOC	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$837.54
TK Elevator Corp	Elevator Phone Invoice 7000374346; Elevator Phone	Operations & Maintenance; CSI Building O&M; Equip Repair/Maint Agree	\$1,957.01
Toomey, Michael	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$520.00
Trumbold, Derek	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Trumbold, Derek	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Tucker, Brian	Cell phone reimbursement(Aug, Sept); Cell phone	Auxiliary Enterprises; MCLETC Food Service; Telephone	\$100.00
Tuinstra, Hunter	(description not provided or legacy system purchase order)	Education Fund; English Communication; Travel-In State	\$206.72
Turner, Jimmie	NSAW 8/3-9/8	Restricted Purposes Fund; Student Activities; Stipends	\$208.00
Turner, Jimmie	CDL 8/17-9/4	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Tyus, Tyrell	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$286.00
Tyus, Tyrell	CEJAHVAC 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$260.00
ULINE	Bulletin Boards	Operations & Maintenance; Maintenance; Materials	\$822.16
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$70.00
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$70.00
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$10.00
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$10.00
United Way of Decatur/Macon	WSOY Food Drive	Education Fund; Institutional Advancemnt; Event Expense	\$5,000.00
US Omni & TSACG Compliance	OMNI-403b	Education Fund; Human Resources; Contractual-Other	\$3.00
U.S. Postal Service	Mail Services	Education Fund; Blank Center; RCC Foundation A/R	\$390.00
Valdez, Antonio	(description not provided or legacy system purchase order)	Education Fund; EnRich; Travel-In State	\$27.36
Valdez, Cristobal	Travel Reimbursement 8/31-9/3	Education Fund; Presidents Office; Travel-Out of State	\$923.53

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Valdez, Cristobal	Cell phone reimbursement(Aug, Sept); Cell phone	Education Fund; Presidents Office; Telephone	\$250.00
Valdez, Cristobal	(description not provided or legacy system purchase order)	Education Fund; Presidents Office; Travel-In State	\$70.49
Vercellino, Marie	Cell phone reimbursement(Aug, Sept); Cell phone	Auxiliary Enterprises; MCLETC Food Service; Telephone	\$100.00
Verizon Wireless	BLANKET for Telcomm	Liability & Protection; Public Safety Department; Telephone	\$540.75
Vestis Group Inc	Vestis 6130824252 9.8.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$23.24
Vestis Group Inc	Vestis 6130824252 9.8.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$23.24
View point Screening	HP Health Portals	Education Fund; Blank Center; Fees - Pass Through	\$140.00
Villalongo, Yiscenya	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Villalongo, Yiscenya	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Viriden, David	Cell phone reimbursement(Aug, Sept); Cell phone	Auxiliary Enterprises; Cafe; Telephone	\$100.00
Wall Street Embroidery & Silk	Wallstreet 13982	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$300.50
Waste Management	BLANKET for Waste Disposal	Operations & Maintenance; Utilities; Refuse Disposal	\$132.12
Waste Management	Waste Disposal	Operations & Maintenance; Utilities; Refuse Disposal	\$765.21
Waste Management	BLANKET for Waste Disposal	Operations & Maintenance; Workforce Development Ct; Refuse Disposal	\$784.85
Waste Management	BLANKET for Waste Disposal	Operations & Maintenance; Sequestration Bldg O&M; Refuse Disposal	\$425.02
Waste Management	BLANKET for Waste Disposal	Operations & Maintenance; Macon Co Soil & Water Bd; Refuse Disposal	\$242.75
Waste Management	BLANKET for Waste Disposal	Operations & Maintenance; CSI Building O&M; Refuse Disposal	\$276.88
Waste Management	BLANKET for Waste Disposal	Operations & Maintenance; Utilities; Refuse Disposal	\$6,195.25
Weishaar, Schuy	(description not provided or legacy system purchase order)	Education Fund; English Communication; Travel-In State	\$94.24
Westbrooks, Anthony	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Westbrooks, Anthony	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
White, Asia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$71.44
White, Keigan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
White, Keigan	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Whitfield, Darnell	Ceja7B 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Whitfield, Darnell	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Wiese Inc	Planned Maintenance; Forklift Service	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$300.56
Wiese Inc	Mit Service; Forklift Service	Operations & Maintenance; College Vehicle; Vehicle Expense	\$273.49
Wiese Inc	Lift Inspection	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$203.00
Wiese Inc	Man Life Maintenance; Man Lift Maintenance	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$203.00
Wiese Inc	Scissor Lift Service; Scissor Lift Insepction/Service	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$203.00
Wiese Inc	CAT Service	Operations & Maintenance; College Vehicle; Vehicle Expense	\$332.30
Wiese Inc	Annual Inspection; Lift Annual Inspection	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$583.41
Wiese Inc	Scissor Life Inspection; Scissor Lift Inspection	Operations & Maintenance; College Vehicle; Vehicle Expense	\$1,771.93
Williams, Marlon	CDL 8/17-9/18	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Wilson, Monty	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$442.00
Wilson, Monty	Pre-App 9/14-9/18	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Wilson, Steve	CEJA EV 8/17-8/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
Wilson, Steve	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$208.00
X, Karma	CDL 8/17-9/4	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
X, Karma	NSAW 8/3-9/8	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Zalanka, Sheree	Cell phone reimbursement(Aug, Sept); Cell phone	Education Fund; Vice Pres Fin & Admin; Telephone	\$100.00
Under \$10K Total			\$472,574.23
Grand Total:			\$1,599,788.23

Executive Session – October 20, 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 .