

Rock Valley College

Community College District No. 511
3301 North Mulford Road, Rockford, IL 61114

**Educational Resource Center (ERC) Performing Arts Room (PAR), Room 0214 5:15 p.m.
Tuesday, July 28, 2026**

Livestreaming Link: https://www.youtube.com/channel/UCwa3Fs6l4pWAR_4iDZPTNZA

(The link opens to the YouTube page; access the Board meeting by clicking on the "Live" video icon with the date shown above.)

REGULAR BOARD MEETING AGENDA

A. Call to Order

B. Roll Call

C. Board Member Attendance by Means Other than Physical Presence

D. Communications and Petitions (Public Comment)

E. Recognition of Visitors

F. General Presentations

1. Lobbyist Update- Dr. Litesa Wallace, "Session at a Glance"

G. Approval of Minutes

1. June 9, 2026 Committee of the Whole Meeting
2. June 23, 2026 Regular Board of Trustees Meeting

H. Action Items

1. Approve Claims Sheet (Check Register – June 2026) (BR8410)
2. Approve Purchase Reports
 - a. Purchase Report A – FY2027 Amendments (BR8411-A)
 - b. Purchase Report B – FY2027 Purchases (BR8411-B)
 - c. Purchase Report C – FY2026 Amendments (BR8411-C)
3. Approve Rockford Public Schools (RPS) District #205 Dual and Articulated Credit Memorandum of Understanding (MOU) (BR8412)
4. Approve Rockford Public Schools (RPS) District #205 Running Start Intergovernmental Agreement (IGA) (BR8413)
5. Approve Memorandum of Understanding (MOU) between the University of Illinois-Chicago College of Pharmacy and Rock Valley College (BR8414)

I. Other Business

1. Unfinished Business
2. New Business

J. Updates/Reports

1. President's Update
2. Leadership Team Update
3. Student Trustee Report
4. ICCTA Report
5. Trustee Comments
6. RVC Foundation Liaison Report
7. Personnel Report (BR8415)
8. Freedom of Information Act (FOIA) Report

K. Date of Next Committee of the Whole Meeting: August 11, 2026, 5:15 p.m. The meeting will be held in the Performing Arts Room (PAR, Room 0214) located in the Educational Resource Center (ERC) on the main campus.

Rock Valley College

L. Date of Next Regular Board of Trustees Meeting: August 25, 2026, 5:15 p.m. The meeting will be held in the Performing Arts Room (PAR, Room 0214) located in the Educational Resource Center (ERC) on the main campus.

M. Adjourn to Closed Session to discuss:

1) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees per Section 2 (c) (2), in accordance with the Illinois Open Meetings Act.

N. Reconvene Open Session

O. Adjourn

Paul Gorski, Board Chair

Rock Valley College End of Spring 2026 Legislative Session Report



SESSION AT A GLANCE

Presented By: Dr. Litesa E. Wallace | Founder of LITE Strategies



**\$55.9
BILLION**

FY27 State Budget
Approved



>\$27M

State Capital Funding
Reappropriated for
RVC Projects

No new funding,
but preserves access
to critical investments



6

RVC Capital Projects
Supported Through
Reappropriations

Modernization,
efficiency, and growth
continue



1

Top Priority:
Students &
Communities

Supporting learning,
workforce, and regional
impact

KEY MESSAGE



The FY27 budget preserves more than \$27 million in previously approved state capital funding for Rock Valley College. These reappropriations allow critical facility and infrastructure projects to continue moving forward and support RVC's mission of education, opportunity, and community impact.

CAPITAL INVESTMENTS: PRESERVING MORE THAN \$27 MILLION

The FY27 budget reappropriates more than \$27 million in previously approved state capital funding for Rock Valley College projects. These reappropriations do not provide new funding but preserve access to unspent funds and allow critical modernization and facility improvement projects to continue moving forward.

Projects Supported:

- ✓ Performance Venue Center
- ✓ Classroom Building II Expansion
- ✓ Classroom Renovations
- ✓ Science Lab Improvements
- ✓ LED Lighting Upgrades
- ✓ Other Campus Infrastructure Investments



>\$27 MILLION

Preserved state capital funding
to advance RVC's facility priorities

IMPLICATIONS FOR RVC



Ensures previously secured state capital funding remains available to advance RVC's highest-priority facility projects.



Supports modernization of academic and student spaces and enhances the learning environment.



Improves energy efficiency and campus infrastructure through strategic investments.



Strengthens RVC's ability to meet workforce development and enrollment goals.



Reflects the State's continued commitment to RVC's long-term infrastructure needs and strategic growth initiatives.

RECOMMENDED NEXT STEPS



Goodwill meetings
with key legislators.



Prepare veto session and
FY28 budget materials early.



Continue push for the
Community College
Baccalaureate.

WHY IT MATTERS FOR ROCK VALLEY COLLEGE



Preserves critical
investments in
RVC facilities



Enhances student
experience and
campus services



Advances workforce
training and program
capacity



Improves sustainability
through energy and
infrastructure upgrades



Strengthens RVC's
ability to serve our
region

CONCLUSION



Spring session ended with a budget but without final resolution on several major policy questions. The state is managing federal uncertainty, fiscal pressure, energy demand growth, and affordability concerns. For Rock Valley College, the work now shifts to implementation, summer negotiations, and preparing for veto session. Higher education, workforce development, and capital investment will remain active policy areas.



Rock Valley College

Community College District No. 511
3301 N. Mulford Road, Rockford, IL 61114

BOARD OF TRUSTEES COMMITTEE OF THE WHOLE MEETING 5:15 p.m. Tuesday, June 9, 2026

Call to Order

The Rock Valley College (RVC) Board of Trustees Committee of the Whole meeting convened on Tuesday, June 9, 2026, in the Performing Arts Room (PAR, Room 0214) in the Educational Resource Center (ERC). The meeting was called to order at 5:15 p.m. by Board Chair Paul Gorski.

Roll Call

The following members of the Board of Trustees were present at roll call:

Mr. Paul Gorski	Dr. Jenna Goldsmith
Mr. John Nelson	Ms. Gloria Cardenas Cudia
Ms. Kristen Simpson	Ms. Sarah Ortiz Espinoza, Student Trustee
Mr. Robert 'Bob' Trojan	

The following trustee was absent from the roll call: Ms. Crystal Soltow

Also present: Dr. Howard Spearman, President; Dr. Keith Barnes, Vice President of Cultural Excellence and Belonging; Dr. Terrica Huntley, Vice President of Human Resources; Ms. Heather Snider, Vice President of Institutional Effectiveness and Communications; Dr. Hansen Stewart, Vice President of Career and Technical Education and Workforce Development; Mr. Rick Jenks, Vice President of Operations; Ms. Ellen Olson, Vice President of Finance; Dr. Amanda Smith, Vice President of Academic Affairs; Ms. Ann Kerwitz, Assistant to the President; Ms. Carly Diciolla, Assistant to the President; Ms. Tracy Luethje, Executive Assistant to the Vice President of Operations, Attorney Elizabeth Becker, Robbins Schwartz.

Board Member Attendance by Means Other than Physical Presence

There were no board members attending by any other means.

Communications and Petitions

There were no public comments, communications, and/or petitions.

Recognition of Visitors

There were no visitors to be recognized.

Review of Minutes

There were no comments on the minutes from the May 12, 2026, Board of Trustees Committee of the Whole meeting.

General Presentations

There were no general presentations.

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Finance Discussion: Board Liaison Trustee Cardenas Cudia

1. Purchase Reports

Ms. Ellen Olson, vice president of finance, presented the purchase reports.

Purchase Report A – FY2026 Downtown West Amendments

A. Construction Manager at Risk (Other Contractual Services – Downtown Campus)

1.	Ringland Johnson, Inc.	Cherry Valley, IL	\$ 60,000.00*(1)
			Not to Exceed

Discussion ensued.

Purchase Report B – FY2026 Amendments

A. Contractual Services – (Other Contractual Services – Purchasing Card)

1.	UMB Card Services	Kansas City, MO	\$ 50,000.00*(1)
			Not to Exceed

B. Disposal Services – (Refuse Disposal – Plant Operations and Maintenance)

2.	Rock River Disposal	Rockford, IL	\$ 500.00*(2)
			Not to Exceed

Discussion ensued on Item A regarding the increase to the College's credit card account (P-Cards). Ms. Olson responded because RVC Athletics advanced to national tournaments and incurred more-than-usual travel expenses; these travel charges are charged to the UMB P-Card.

Purchase Report C – FY2026 Purchases

A. Wireless Access Point Equipment – (Capital Services Equipment – Downtown West Project)

1.	Entre Computer Solutions	Machesney Park, IL	\$ 90,000.00*(1)
			Not to Exceed

B. Bus Transportation – (Participant Travel – Upward Bound)

2.	First Student	Belvidere, IL	\$ 40,000.00*(2)
			Not to Exceed

Purchase Report D – FY2027 Purchases

A. Fire Tower – (DCEO and ICCB Grants – Fire Science)

1.	Forge Fire and Company	Bucyrus, OH	\$ 656,750.00*(1)
			Not to Exceed

B. Payroll Software – (Administrative Software – IT Administration)

2.	Paylocity	Schaumburg, IL	\$ 250,000.00*(2)
			Not to Exceed

C. LMS Accessibility Tool – (Administrative Software – Online Learning)

3.	Yuja Lumina	San Jose, CA	\$ 37,113.03*(3)
			Not to Exceed

Rock Valley College

D. Gas Meter Upgrade – (Capital Equipment – Plant, Operations, and Maintenance)

4.	Nicor Gas	Aurora, IL	\$ 27,917.45*(4)
			Not to Exceed

E. Publication – (College and Program Advertising – Marketing and Communications)

5.	Progress Printing Company	Lynchburg, VA	\$ 54,688.70*(5)
			Not to Exceed
	CPC Printing and Promotions	Onalaska, WI	\$ 56,269.50
	The Lane Press, Inc.	South Burlington, VT	\$ 60,890.20
	Aradius Group	Omaha, NE	\$ 63,534.90
	MOTR Grafx, LLC	Wheeling, IL	\$ 93,471.58
	Liberty Lithographers, Inc.	Tinley Park, IL	\$ 102,980.90

F. Automotive Equipment – (Capital Instructional Equipment – Downtown West Project)

6.	Celette, Inc.	Lewisville, TX	\$ 190,286.61*(6)
	Sullivan's Equipment, Inc.	Danville, IN	\$ 190,573.56

Purchase Report E – FY2027 Site Rentals

A. Rental – (Education Fund – Transitional Opportunity and Education/Adult Education Center, Rental – Facilities)

1.	Rockford News Tower	Rockford, IL	\$ 39,047.40*(1)
			Not to Exceed

B. Rental – (Education Fund – Aviation Maintenance Technology Rental Facilities)

2.	Greater Rockford Airport Authority	Rockford, IL	\$ 11,500.00*(2)
			Not to Exceed

Purchase Report F – FY2027 Software Licensing Renewals

A. Software – (Plant, Operations, and Maintenance – Administrative Software)

1.	Brightly Software, Inc.	Cary, NC	\$ 51,000.00*(1)
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B. Software – (IT Administration – Administrative Software)

2.	Burwood Group, Inc.	Chicago, IL	\$ 50,000.00*(2)
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C. Software – (IT Administration – Administrative Software)

3.	Carahsoft	Reston, VA	\$ 161,000.00*(3)
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D. Software – (Education Fund – Administrative and Instructional Software)

4.	CDW-G	Chicago, IL	\$ 50,000.00*(4)
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E. Software – (IT Administration – Administrative Software)

5.	CDW-G	Chicago, IL	\$ 85,000.00*(5)
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Rock Valley College

F. Software – (IT Administration – Administrative Software)

6.	CDW-G	Chicago, IL	\$ 132,800.00*(6)
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G. Software – (IT Administration – Administrative Software)

7.	Ellucian	Malvern, PA	\$ 725,000.00*(7)
			Not to Exceed

H. Software – (IT Administration – Maintenance Services Software Support)

8.	Hyland, LLC	Lenexa, KS	\$ 95,000.00*(8)
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I. Software – (Academy for Teaching and Learning Excellence (ATLE) – Instructional Software)

9.	Instructure, Inc.	Salt Lake City, UT	\$ 160,545.80*(9)
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J. Software – (Marketing and Communications – Website Services Software and Support)

10.	Modern Campus	Camarillo, CA	\$ 45,000.00*(10)
			Not to Exceed

K. Software – (Financial Services – Administrative Software)

11.	Prophix Software, Inc.	Ontario, Canada	\$ 87,000.00*(11)
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L. Software – (Academic Affairs – Administrative Software)

12.	Watermark Insights, LLC	Austin, TX	\$ 40,267.88*(12)
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M. Software – (Institutional Research and Planning – Administrative Software)

13.	Watermark Insights, LLC	Austin, TX	\$ 74,445.65*(13)
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N. Web Application – (SCC4 Advanced Manufacturing Grant – Subscriptions – Web Applications)

14.	American Government Services (AGS), LLC	Hudson, WI	\$ 40,000.00*(14)
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O. Software – (IT Administration – Maintenance Services Software support)

15.	Entre Computer Solutions	Machesney Park, IL	\$ 28,000.00*(15)
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P. Software – (Academic Affairs – Instructional Software)

16.	Lumina, Inc.	San Jose, CA	\$ 34,311.00*(16)
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Q. Software – (Academic Affairs – Instructional Software)

17.	Honorlock, Inc.	Boca Raton, FL	\$ 35,197.00*(17)
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Purchase Report G - FY2027 Blanket Purchase Orders

Vice President Olson reviewed the blanket purchase orders that had changed or had a higher dollar amount than those from the previous year. The information included the vendor, city, state, description, fiscal year 2026 amount, fiscal year 2027 projected amount, and comments on the expense. See attached.

2. Fund Transfer Request

Ms. Olson stated that RVC received an Employee Retention Credit from the Internal Revenue Service for \$3,830,448.59; after deducting the consulting fees, the net amount was \$3,064,358.87. This is additional revenue beyond what was anticipated for Fiscal Year 2026, and a portion of the \$3 million net revenue from the IRS Employee Retention Credit needs to be transferred to Restricted Operations and Maintenance (Fund 03) and Restricted (Fund 06.). The request earmarks \$225,000 for Fund 3 (Restricted Operations and Maintenance) to cover Year 1 of Paylocity and \$100,000 for Restricted Fund 6 for a Downtown West Class Sponsorship program.

3. Fiscal Year 2027 Final Budget

Vice President Olson presented the Fiscal Year 2027 Final Budget. The budget hearing is set for June 23, 2026. No changes have occurred since the Tentative Budget was approved on April 21. Operational funds remain balanced with a tight contingency; rising group medical costs out of Fund 18 remain the primary tracking concern.

Board Chair Gorski reminded everyone to submit any budget feedback, lingering administrative questions, or public record adjustments regarding the FY2027 Final Budget prior to the June 23, 2026, Regular Board meeting.

4. Certificate Attesting to the Fiscal Year 2027 Final Budget

Ms. Olson explained that the Certificate Attesting to the Fiscal Year 2027 Final Budget states that the Board Secretary and Board Chairperson of the Rock Valley College Board of Trustees attest that the Fiscal Year 2027 Final Budget is a true and correct copy in its legal form.

5. ESP/PSA/Administrative Salaries for 2026-2027 (Fiscal Year 2027)

Vice President Olson stated that administration is recommending a 3% base salary increase for roughly 100 non-represented employees (ESP, PSA, and administrative staff) effective July 1, 2026, totaling an estimated fiscal impact of \$478,250. Mr. Gorski asked how many employees the Board Report would affect, and Ms. Olson stated she would email him the number as she did not have the exact number.

6. Cash and Investment Report

Vice President Olson presented the Cash and Investment Report through May 31, 2026. Total operating cash is \$22,434,251. Total operating cash and investments are \$104,639,364. The operating cash and investments have changed by \$7,077,296 since April 30, 2026. Total capital funds are \$57,068,734. Since April 30, 2026, the change in capital funds has been <\$4,763,274>. Ms. Olson stated that the total operating cash and investment funds were 97.39% of the FY2026 operating budget.

Rock Valley College

Teaching, Learning & Communications Discussion: Board Liaison Trustee Goldsmith

1. Permanent Approval Career and Technical Education Curriculum and Certificate in Family and Domestic Violence (Human Services)

Dr. Amanda Smith, vice president of academic affairs, presented a new stackable credential within the Human Services pathway to be housed at Downtown West Campus. Developed with local partners (e.g., Family Peace Center, Remedies), the certificate rolls into an Associate of Applied Science (AAS) degree launching this fall, enabling a virtual transfer to the University of Illinois Urbana-Champaign.

2. Adult Learner Student Profile

Ms. Heather Snider, vice president of marketing and communications, presented the Adult Learner Student Profile. Data for Spring 2026 highlighted 1,230 credit students aged 25 to 45 (19% of the student body). Notably, 43% of these adult learners are enrolled in Career Technical Education (CTE) programs. The board engaged in a detailed debate regarding tracking metrics, requesting consistent, consolidated enrollment reporting across both credit and non-credit/workforce channels.

Trustee Trojan would like Administration to develop a quarterly non-credit/workforce enrollment-tracking mechanism to provide baseline data on adult student enrollment across all college channels.

3. Lobbying Update

Ms. Snider provided the Lobbying Update. Dr. Litesa Wallace's legislative report noted a restrictive 1% state budget increase for higher education. Pipeline for the Advancement of the Healthcare Workforce (PATH) and the Rev Up EV grants were not renewed; Workforce Innovation and Opportunity Act (WIOA) funding decreased by \$110,000, while the Workforce Empowerment Initiative (WEI) grant increased by \$100,000. The Community College Baccalaureate bill cleared the executive committee unanimously, but was not brought to the floor by the Speaker. Discussion ensued.

Trustee Trojan would like a localized operational breakdown showing exactly how the final ICCB state distributions and lost grant funding (e.g., PATH) alter the line-item budget.

Operations Discussion: Board Liaison Trustee Trojan

1. Downtown West Update

Vice President of Operations, Rick Jenks, provided an update on the Downtown West Campus. Current change orders total \$466,196, though additional costs for excavating and rock-basing "unsuitable" soft soils are expected. Internal punch list items, finishes, and IT installation are ongoing, with initial moves planned for early July ahead of the August 14th ribbon cutting. Green Street resurfacing by the city is underway.

Trustee Cardenas Cudia left the meeting at 6:17 p.m.

2. Classroom II (CLII) Building

Mr. Jenks stated that the project has progressed to the design development stage. Architects are actively meeting with faculty and staff stakeholders to finalize space layouts on paper. Expected construction completion is target-dated for December 2028.

Rock Valley College

3. Change Orders

Vice President Jenks discussed the following change orders:

- Athletic Fields: A zero-cost change order was established with Team Reil to utilize excavated dirt to build up higher outfield viewing berms for lawn chairs. Turf installation for softball and baseball fields will commence over the next few weeks. Naming rights are being actively explored.
- Project Closeouts: The Fire Alarm Phase 2 project (Woodward Technology Center) closed smoothly, returning \$24,000 in unused contingency. The Tuck Point Phase 2 turret rebuild also closed out, returning \$20,480, and the Health Sciences Center is nearing closeout.

Trustee Trojan inquired whether naming rights for the RVC athletic fields had been considered, and Dr. Spearman stated that he and Brittany Freiberg were discussing the options. Board Chair Gorski suggested naming the fields after athletes who have gone on to be professional athletes.

4. Personnel Report

Dr. Mathew Oakes was announced as the new Executive Director of Institutional Design, Teaching, and Innovation, and Harry Fenton and Guillermo Flores were hired for the Aviation Maintenance Technology faculty.

Discussion ensued regarding the high market demand and student backlog for the Aviation Maintenance program. Because the current space operates at maximum capacity across three distinct shifts, the administration instructed the operations team to secure architectural estimates to evaluate a potential vertical mezzanine expansion within the building.

5. Rock Valley College Events Calendar

Key Calendar Events & Reminders:

- June Awareness: Recognition of Pride Month and the upcoming Juneteenth holiday.
- Summer Theater: The Bengt Sjostrom Theater's summer lineup is underway (including a recent production of *The Wizard of Oz*), and board members are highly encouraged to attend.
- Rockford Culture of Belonging Academy and Conference: Scheduled for June 11th and 12th in the PEC.
- 14th Annual RVC Robotics Competition: Scheduled for July 25th in the PEC.

4. *Information Only

RVC Equity Plan Implementation Summary. Provided by the Vice President of Cultural Excellence, Dr. Keith Barnes.

New Business/Unfinished Business

Unfinished Business

Awards & Recognitions:

- President Dr. Howard Spearman received the *Difference Maker Award* from the Studer Education Destination High Performance Conference.
- RVC received the *Equity and Diversity Award* at the ICCTA awards banquet, acknowledging Dr. Keith Barnes' leadership.

Rock Valley College

- Dr. Spearman and Trustee Bob Trojan were named to the Greater Rockford Chamber of Commerce's 40 Over 40 list. A reception is scheduled for June 25th at the UMB Bank Pavilion. Please contact Ann Kerwitz to secure reservations and ticket orders.
- Athletic Success: Amelia Dons won the NJCAA Division III singles national title in women's golf, with the overall team securing the national runner-up position.
- Upcoming Events: Summer manufacturing "SMART" camps for rising 7th and 8th graders have expanded to four sessions, serving 120 total students this year compared to 60 last year. Open-house competitions will occur on select Fridays in June and July.
- Remote Board Participation via Microsoft Teams: Administration announced a planned transition away from Zoom to MS Teams for remote board member attendance to eliminate audio echoes and signal delays. Informational instructions will go out next week, and IT personnel will be on-site 30 minutes prior to the next meeting to assist with device setup.

New Business

There was no new business to discuss.

Next Regular Board of Trustees Meeting

The next Regular Board of Trustees Meeting will be held on Tuesday, June 23, 2026, at 5:15 p.m., in the Performing Arts Room (PAR, Room 0214) of the Educational Resource Center (ERC) on the main campus.

Next Committee of the Whole Meeting

The next Committee of the Whole Meeting will be held on Tuesday, July 14, 2026, at 5:15 p.m., in the Performing Arts Room (PAR, Room 0214) of the Educational Resource Center (ERC) on the main campus.

Adjourn to Closed Session

A closed session was not held.

Adjourn

At 6:50 p.m., a motion was made by Trustee Nelson, seconded by Trustee Trojan, to adjourn the meeting. The motion was approved by a unanimous roll call vote.

Submitted by: Tracy L. Luethje.

Dr. Jenna Goldsmith, Secretary

Paul Gorski, Board Chairman

Rock Valley College

Community College District No. 511
3301 N. Mulford Road, Rockford, IL 61114

BOARD OF TRUSTEES COMMITTEE OF THE WHOLE MEETING

5:15 p.m. Tuesday, June 9, 2026

Call to Order

The Rock Valley College (RVC) Board of Trustees Committee of the Whole meeting convened on Tuesday, June 9, 2026, in the Performing Arts Room (PAR, Room 0214) in the Educational Resource Center (ERC). The meeting was called to order at 5:15 p.m. by Board Chair Paul Gorski.

Roll Call

The following members of the Board of Trustees were present at roll call:

Mr. Paul Gorski	Dr. Jenna Goldsmith
Mr. John Nelson	Ms. Gloria Cardenas Cudia
Ms. Kristen Simpson	Ms. Sarah Ortiz Espinoza, Student Trustee
Mr. Robert 'Bob' Trojan	

The following trustee was absent from the roll call: Ms. Crystal Soltow

Also present: Dr. Howard Spearman, President; Dr. Keith Barnes, Vice President of Cultural Excellence and Belonging; Dr. Terrica Huntley, Vice President of Human Resources; Ms. Heather Snider, Vice President of Institutional Effectiveness and Communications; Dr. Hansen Stewart, Vice President of Career and Technical Education and Workforce Development; Mr. Rick Jenks, Vice President of Operations; Ms. Ellen Olson, Vice President of Finance; Dr. Amanda Smith, Vice President of Academic Affairs; Ms. Ann Kerwitz, Assistant to the President; Ms. Carly Diciolla, Assistant to the President; Ms. Tracy Luethje, Executive Assistant to the Vice President of Operations, Attorney Elizabeth Becker, Robbins Schwartz.

Board Member Attendance by Means Other than Physical Presence

There were no board members attending by any other means.

Communications and Petitions

There were no public comments, communications, and/or petitions.

Recognition of Visitors

There were no visitors to be recognized.

Review of Minutes

There were no comments on the minutes from the May 12, 2026, Board of Trustees Committee of the Whole meeting.

General Presentations

There were no general presentations.

Rock Valley College

Finance Discussion: Board Liaison Trustee Cardenas Cudia

1. Purchase Reports

Ms. Ellen Olson, vice president of finance, presented the purchase reports.

Purchase Report A – FY2026 Downtown West Amendments

A. Construction Manager at Risk (Other Contractual Services – Downtown Campus)

1.	Ringland Johnson, Inc.	Cherry Valley, IL	\$ 60,000.00*(1)
			Not to Exceed

Discussion ensued.

Purchase Report B – FY2026 Amendments

A. Contractual Services – (Other Contractual Services – Purchasing Card)

1.	UMB Card Services	Kansas City, MO	\$ 50,000.00*(1)
			Not to Exceed

B. Disposal Services – (Refuse Disposal – Plant Operations and Maintenance)

2.	Rock River Disposal	Rockford, IL	\$ 500.00*(2)
			Not to Exceed

Discussion ensued on Item A regarding the increase to the College's credit card account (P-Cards). Ms. Olson responded because RVC Athletics advanced to national tournaments and incurred more-than-usual travel expenses; these travel charges are charged to the UMB P-Card.

Purchase Report C – FY2026 Purchases

A. Wireless Access Point Equipment – (Capital Services Equipment – Downtown West Project)

1.	Entre Computer Solutions	Machesney Park, IL	\$ 90,000.00*(1)
			Not to Exceed

B. Bus Transportation – (Participant Travel – Upward Bound)

2.	First Student	Belvidere, IL	\$ 40,000.00*(2)
			Not to Exceed

Purchase Report D – FY2027 Purchases

A. Fire Tower – (DCEO and ICCB Grants – Fire Science)

1.	Forge Fire and Company	Bucyrus, OH	\$ 656,750.00*(1)
			Not to Exceed

B. Payroll Software – (Administrative Software – IT Administration)

2.	Paylocity	Schaumburg, IL	\$ 250,000.00*(2)
			Not to Exceed

C. LMS Accessibility Tool – (Administrative Software – Online Learning)

3.	Yuja Lumina	San Jose, CA	\$ 37,113.03*(3)
			Not to Exceed

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D. Gas Meter Upgrade – (Capital Equipment – Plant, Operations, and Maintenance)

4.	Nicor Gas	Aurora, IL	\$ 27,917.45*(4)
			Not to Exceed

E. Publication – (College and Program Advertising – Marketing and Communications)

5.	Progress Printing Company	Lynchburg, VA	\$ 54,688.70*(5)
			Not to Exceed
	CPC Printing and Promotions	Onalaska, WI	\$ 56,269.50
	The Lane Press, Inc.	South Burlington, VT	\$ 60,890.20
	Aradius Group	Omaha, NE	\$ 63,534.90
	MOTR Grafx, LLC	Wheeling, IL	\$ 93,471.58
	Liberty Lithographers, Inc.	Tinley Park, IL	\$ 102,980.90

F. Automotive Equipment – (Capital Instructional Equipment – Downtown West Project)

6.	Celette, Inc.	Lewisville, TX	\$ 190,286.61*(6)
	Sullivan's Equipment, Inc.	Danville, IN	\$ 190,573.56

Purchase Report E – FY2027 Site Rentals

A. Rental – (Education Fund – Transitional Opportunity and Education/Adult Education Center, Rental – Facilities)

1.	Rockford News Tower	Rockford, IL	\$ 39,047.40*(1)
			Not to Exceed

B. Rental – (Education Fund – Aviation Maintenance Technology Rental Facilities)

2.	Greater Rockford Airport Authority	Rockford, IL	\$ 11,500.00*(2)
			Not to Exceed

Purchase Report F – FY2027 Software Licensing Renewals

A. Software – (Plant, Operations, and Maintenance – Administrative Software)

1.	Brightly Software, Inc.	Cary, NC	\$ 51,000.00*(1)
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B. Software – (IT Administration – Administrative Software)

2.	Burwood Group, Inc.	Chicago, IL	\$ 50,000.00*(2)
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C. Software – (IT Administration – Administrative Software)

3.	Carahsoft	Reston, VA	\$ 161,000.00*(3)
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D. Software – (Education Fund – Administrative and Instructional Software)

4.	CDW-G	Chicago, IL	\$ 50,000.00*(4)
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E. Software – (IT Administration – Administrative Software)

5.	CDW-G	Chicago, IL	\$ 85,000.00*(5)
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F. Software – (IT Administration – Administrative Software)

6.	CDW-G	Chicago, IL	\$ 132,800.00*(6)
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G. Software – (IT Administration – Administrative Software)

7.	Ellucian	Malvern, PA	\$ 725,000.00*(7)
			Not to Exceed

H. Software – (IT Administration – Maintenance Services Software Support)

8.	Hyland, LLC	Lenexa, KS	\$ 95,000.00*(8)
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I. Software – (Academy for Teaching and Learning Excellence (ATLE) – Instructional Software)

9.	Instructure, Inc.	Salt Lake City, UT	\$ 160,545.80*(9)
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J. Software – (Marketing and Communications – Website Services Software and Support)

10.	Modern Campus	Camarillo, CA	\$ 45,000.00*(10)
			Not to Exceed

K. Software – (Financial Services – Administrative Software)

11.	Prophix Software, Inc.	Ontario, Canada	\$ 87,000.00*(11)
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L. Software – (Academic Affairs – Administrative Software)

12.	Watermark Insights, LLC	Austin, TX	\$ 40,267.88*(12)
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M. Software – (Institutional Research and Planning – Administrative Software)

13.	Watermark Insights, LLC	Austin, TX	\$ 74,445.65*(13)
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N. Web Application – (SCC4 Advanced Manufacturing Grant – Subscriptions – Web Applications)

14.	American Government Services (AGS), LLC	Hudson, WI	\$ 40,000.00*(14)
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O. Software – (IT Administration – Maintenance Services Software support)

15.	Entre Computer Solutions	Machesney Park, IL	\$ 28,000.00*(15)
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P. Software – (Academic Affairs – Instructional Software)

16.	Lumina, Inc.	San Jose, CA	\$ 34,311.00*(16)
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Q. Software – (Academic Affairs – Instructional Software)

17.	Honorlock, Inc.	Boca Raton, FL	\$ 35,197.00*(17)
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Rock Valley College

Purchase Report G - FY2027 Blanket Purchase Orders

Vice President Olson reviewed the blanket purchase orders that had changed or had a higher dollar amount than those from the previous year. The information included the vendor, city, state, description, fiscal year 2026 amount, fiscal year 2027 projected amount, and comments on the expense. See attached.

2. Fund Transfer Request

Ms. Olson stated that RVC received an Employee Retention Credit from the Internal Revenue Service for \$3,830,448.59; after deducting the consulting fees, the net amount was \$3,064,358.87. This is additional revenue beyond what was anticipated for Fiscal Year 2026, and a portion of the \$3 million net revenue from the IRS Employee Retention Credit needs to be transferred to Restricted Operations and Maintenance (Fund 03) and Restricted (Fund 06.). The request earmarks \$225,000 for Fund 3 (Restricted Operations and Maintenance) to cover Year 1 of Paylocity and \$100,000 for Restricted Fund 6 for a Downtown West Class Sponsorship program.

3. Fiscal Year 2027 Final Budget

Vice President Olson presented the Fiscal Year 2027 Final Budget. The budget hearing is set for June 23, 2026. No changes have occurred since the Tentative Budget was approved on April 21. Operational funds remain balanced with a tight contingency; rising group medical costs out of Fund 18 remain the primary tracking concern.

Board Chair Gorski reminded everyone to submit any budget feedback, lingering administrative questions, or public record adjustments regarding the FY2027 Final Budget prior to the June 23, 2026, Regular Board meeting.

4. Certificate Attesting to the Fiscal Year 2027 Final Budget

Ms. Olson explained that the Certificate Attesting to the Fiscal Year 2027 Final Budget states that the Board Secretary and Board Chairperson of the Rock Valley College Board of Trustees attest that the Fiscal Year 2027 Final Budget is a true and correct copy in its legal form.

5. ESP/PSA/Administrative Salaries for 2026-2027 (Fiscal Year 2027)

Vice President Olson stated that administration is recommending a 3% base salary increase for roughly 100 non-represented employees (ESP, PSA, and administrative staff) effective July 1, 2026, totaling an estimated fiscal impact of \$478,250. Mr. Gorski asked how many employees the Board Report would affect, and Ms. Olson stated she would email him the number as she did not have the exact number.

6. Cash and Investment Report

Vice President Olson presented the Cash and Investment Report through May 31, 2026. Total operating cash is \$22,434,251. Total operating cash and investments are \$104,639,364. The operating cash and investments have changed by \$7,077,296 since April 30, 2026. Total capital funds are \$57,068,734. Since April 30, 2026, the change in capital funds has been <\$4,763,274>. Ms. Olson stated that the total operating cash and investment funds were 97.39% of the FY2026 operating budget.

Rock Valley College

Teaching, Learning & Communications Discussion: Board Liaison Trustee Goldsmith

1. Permanent Approval Career and Technical Education Curriculum and Certificate in Family and Domestic Violence (Human Services)

Dr. Amanda Smith, vice president of academic affairs, presented a new stackable credential within the Human Services pathway to be housed at Downtown West Campus. Developed with local partners (e.g., Family Peace Center, Remedies), the certificate rolls into an Associate of Applied Science (AAS) degree launching this fall, enabling a virtual transfer to the University of Illinois Urbana-Champaign.

2. Adult Learner Student Profile

Ms. Heather Snider, vice president of marketing and communications, presented the Adult Learner Student Profile. Data for Spring 2026 highlighted 1,230 credit students aged 25 to 45 (19% of the student body). Notably, 43% of these adult learners are enrolled in Career Technical Education (CTE) programs. The board engaged in a detailed debate regarding tracking metrics, requesting consistent, consolidated enrollment reporting across both credit and non-credit/workforce channels.

Trustee Trojan would like Administration to develop a quarterly non-credit/workforce enrollment-tracking mechanism to provide baseline data on adult student enrollment across all college channels.

3. Lobbying Update

Ms. Snider provided the Lobbying Update. Dr. Litesa Wallace's legislative report noted a restrictive 1% state budget increase for higher education. Pipeline for the Advancement of the Healthcare Workforce (PATH) and the Rev Up EV grants were not renewed; Workforce Innovation and Opportunity Act (WIOA) funding decreased by \$110,000, while the Workforce Empowerment Initiative (WEI) grant increased by \$100,000. The Community College Baccalaureate bill cleared the executive committee unanimously, but was not brought to the floor by the Speaker. Discussion ensued.

Trustee Trojan would like a localized operational breakdown showing exactly how the final ICCB state distributions and lost grant funding (e.g., PATH) alter the line-item budget.

Operations Discussion: Board Liaison Trustee Trojan

1. Downtown West Update

Vice President of Operations, Rick Jenks, provided an update on the Downtown West Campus. Current change orders total \$466,196, though additional costs for excavating and rock-basing "unsuitable" soft soils are expected. Internal punch list items, finishes, and IT installation are ongoing, with initial moves planned for early July ahead of the August 14th ribbon cutting. Green Street resurfacing by the city is underway.

Trustee Cardenas Cudia left the meeting at 6:17 p.m.

2. Classroom II (CLII) Building

Mr. Jenks stated that the project has progressed to the design development stage. Architects are actively meeting with faculty and staff stakeholders to finalize space layouts on paper. Expected construction completion is target-dated for December 2028.

Rock Valley College

3. Change Orders

Vice President Jenks discussed the following change orders:

- Athletic Fields: A zero-cost change order was established with Team Reil to utilize excavated dirt to build up higher outfield viewing berms for lawn chairs. Turf installation for softball and baseball fields will commence over the next few weeks. Naming rights are being actively explored.
- Project Closeouts: The Fire Alarm Phase 2 project (Woodward Technology Center) closed smoothly, returning \$24,000 in unused contingency. The Tuck Point Phase 2 turret rebuild also closed out, returning \$20,480, and the Health Sciences Center is nearing closeout.

Trustee Trojan inquired whether naming rights for the RVC athletic fields had been considered, and Dr. Spearman stated that he and Brittany Freiberg were discussing the options. Board Chair Gorski suggested naming the fields after athletes who have gone on to be professional athletes.

4. Personnel Report

Dr. Mathew Oakes was announced as the new Executive Director of Institutional Design, Teaching, and Innovation, and Harry Fenton and Guillermo Flores were hired for the Aviation Maintenance Technology faculty.

Discussion ensued regarding the high market demand and student backlog for the Aviation Maintenance program. Because the current space operates at maximum capacity across three distinct shifts, the administration instructed the operations team to secure architectural estimates to evaluate a potential vertical mezzanine expansion within the building.

5. Rock Valley College Events Calendar

Key Calendar Events & Reminders:

- June Awareness: Recognition of Pride Month and the upcoming Juneteenth holiday.
- Summer Theater: The Bengt Sjostrom Theater's summer lineup is underway (including a recent production of *The Wizard of Oz*), and board members are highly encouraged to attend.
- Rockford Culture of Belonging Academy and Conference: Scheduled for June 11th and 12th in the PEC.
- 14th Annual RVC Robotics Competition: Scheduled for July 25th in the PEC.

4. *Information Only

RVC Equity Plan Implementation Summary. Provided by the Vice President of Cultural Excellence, Dr. Keith Barnes.

New Business/Unfinished Business

Unfinished Business

Awards & Recognitions:

- President Dr. Howard Spearman received the *Difference Maker Award* from the Studer Education Destination High Performance Conference.
- RVC received the *Equity and Diversity Award* at the ICCTA awards banquet, acknowledging Dr. Keith Barnes' leadership.

Rock Valley College

- Dr. Spearman and Trustee Bob Trojan were named to the Greater Rockford Chamber of Commerce's 40 Over 40 list. A reception is scheduled for June 25th at the UMB Bank Pavilion. Please contact Ann Kerwitz to secure reservations and ticket orders.
- Athletic Success: Amelia Dons won the NJCAA Division III singles national title in women's golf, with the overall team securing the national runner-up position.
- Upcoming Events: Summer manufacturing "SMART" camps for rising 7th and 8th graders have expanded to four sessions, serving 120 total students this year compared to 60 last year. Open-house competitions will occur on select Fridays in June and July.
- Remote Board Participation via Microsoft Teams: Administration announced a planned transition away from Zoom to MS Teams for remote board member attendance to eliminate audio echoes and signal delays. Informational instructions will go out next week, and IT personnel will be on-site 30 minutes prior to the next meeting to assist with device setup.

New Business

There was no new business to discuss.

Next Regular Board of Trustees Meeting

The next Regular Board of Trustees Meeting will be held on Tuesday, June 23, 2026, at 5:15 p.m., in the Performing Arts Room (PAR, Room 0214) of the Educational Resource Center (ERC) on the main campus.

Next Committee of the Whole Meeting

The next Committee of the Whole Meeting will be held on Tuesday, July 14, 2026, at 5:15 p.m., in the Performing Arts Room (PAR, Room 0214) of the Educational Resource Center (ERC) on the main campus.

Adjourn to Closed Session

A closed session was not held.

Adjourn

At 6:50 p.m., a motion was made by Trustee Nelson, seconded by Trustee Trojan, to adjourn the meeting. The motion was approved by a unanimous roll call vote.

Submitted by: Tracy L. Luethje.

Dr. Jenna Goldsmith, Secretary

Paul Gorski, Board Chairman

Rock Valley College

**Rock Valley College Board of Trustees
Illinois Community College District No. 511
3301 North Mulford Road, Rockford, IL 61114
Educational Resource Center, Performing Arts Room, Room 0214
June 23, 2026, 5:15 p.m.**

MINUTES – FISCAL YEAR (FY) 2027 PUBLIC BUDGET HEARING

The FY2027 Public Budget Hearing was called to order at 5:15 p.m. on Tuesday, June 23, 2026, by Board Chair Paul Gorski in Room 0214 (Performing Arts Room) in the Educational Resource Center (ERC) on the main campus of Rock Valley College.

Roll Call

The following members of the Board of Trustees were present at roll call:

Mr. Paul Gorski	Mr. Robert (Bob) Trojan
Ms. Gloria Cardenas Cudia	Ms. Crystal Soltow
Dr. Jenna Goldsmith	Ms. Sarah Ortiz Espinoza, Student Trustee

The following trustees were absent at roll call: Trustees Kristen Simpson and John Nelson.

Board Chair Gorski announced that all persons who desire to be heard will have an opportunity to present oral testimony. Mr. Gorski introduced Ellen Olson, Vice President of Finance, who reviewed the FY2027 Final Budget.

Vice President Olson noted the following:

- On April 28, 2026, the Board of Trustees approved the tentative budget for FY2027, and no changes have occurred since then.
- The College published the notice of hearing.
- The Budget has been on display in the Financial Services office since May 22, 2026, and has been available online as well as for public viewing.
- Operational funds remain balanced with a tight contingency; rising group medical costs out of Fund 18 remain the primary tracking concern.

Following Vice President Olson's report, Board Chair Gorski invited public testimony on the FY2027 Final Budget. There were no public requests to address the trustees.

At 5:20 p.m., a motion was made by Trustee Cudia, seconded by Trustee Trojan, to close the Public Budget Hearing. The motion was approved by a unanimous roll call vote, and Board Chair Gorski declared the Public Budget closed.

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MINUTES - REGULAR MEETING

June 23, 2026, 5:15 p.m.

(Immediately following the Fiscal Year (FY) 2027
Public Budget Hearing)

Call to Order

The Regular meeting of the Board of Trustees of Community College District No. 511, Winnebago, Boone, DeKalb, McHenry, Ogle, and Stephenson Counties, Illinois, convened in the Performing Arts Room (PAR), Room 0214, in the Educational Resource Center (ERC) on the main campus on Tuesday, June 23, 2026. Board Chair Paul Gorski called the meeting to order at 5:20 p.m.

Roll Call

The following members of the Board of Trustees were present at roll call:

Mr. Paul Gorski	Mr. Robert (Bob) Trojan
Ms. Gloria Cardenas Cudia	Ms. Crystal Soltow
Dr. Jenna Goldsmith	Ms. Sarah Ortiz Espinoza, Student Trustee

The following trustees were absent at roll call: Trustees Kristen Simpson and John Nelson.

Also in Attendance: Dr. Howard Spearman, President; Ellen Olson, Vice President of Finance; Heather Snider, Vice President of Institutional Effectiveness and Communications; Dr. Terrica Huntley, Vice President of Human Resources; Dr. Hansen Stewart, Vice President of Career Technical Education and Workforce Development; Dr. Patrick Peyer, Vice President of Student Affairs; Dr. Amanda Smith, Vice President of Academic Affairs; Mr. Rick Jenks, Vice President of Operations; Dr. Keith Barnes, Vice President of Cultural Excellence and Belonging; Ms. Ann Kerwitz, Assistant to the President; Ms. Carly Diciolla, Assistant to the President; Ms. Tracy Luethje, Executive Assistant to the Chief Operations Officer; Attorney Joe Perkoski, Robbins Schwartz.

Board Member Attendance by Means Other than Physical Presence

No trustees attended by means other than physical presence.

Communications and Petitions (Public Comment)

Board Chair Gorski received mail from Equipment Share regarding 711 Green Street in Rockford and forwarded it to Vice President of Operations Rick Jenks.

Recognition of Visitors

Dr. Peyer introduced the Head Coach of the Rock Valley College (RVC) Women's Golf Team, Andy Graber. Mr. Graber's team finished as runner-up in the NJCAA Division 3 National Championship in Chautauqua, New York. The athletes present were Maya Johnson, Isabella Schwanebeck, Gina Baker, Sophia Cross, and Amelia Dunseth. Ms. Dunseth also won the individual national champion award for

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NJCAA Division 3. The golf team, along with their coach, took a picture with the Board of Trustees.

General Presentations

1. Strategic Plan Update: Adult Learner Strategic Enrollment Management (SEM) – Dr. Patrick Peyer presented the Adult Learner SEM plan that began on July 1, 2025. The focus is on students aged 25 to 45. Some of the initiatives being used include: improved communication; enhanced dashboard tracking; evening course offerings and support services; clarified career and degree pathways; targeted outreach, marketing, and enrollment strategies; and hosting adult-learner enrollment and retention events. RVC has arranged for coordinators and advisors to be stationed at the Downtown West campus to provide resources and opportunities for this age group.

Approval of Minutes

A motion was made by Trustee Cudia, seconded by Trustee Soltow, to approve the minutes of the May 12, 2026, Committee of the Whole meeting and the May 26, 2026, Regular Board of Trustees meeting. There was no discussion. The motion was approved by a unanimous roll call vote.

Action Items

1. BR8402 – Claims Sheet (Check Register – May 2026)

The Board Report reads, in part: “It is recommended that the Board of Trustees approves the claims sheet from the Ellucian check register for the period from May 1, 2026, to May 31, 2026.” The total is \$9,010,434.79.

A motion was made by Trustee Cudia, seconded by Trustee Trojan, to approve BR8402. There was no discussion. The motion was approved by a unanimous roll call vote.

2a. BR8403-A – Purchase Report A – FY2026 Downtown West Amendments

The Board Report reads in part: It is recommended that the Board of Trustees approves the items marked with an asterisk on Purchase Report A – FY2026 Downtown West Amendments.

A motion was made by Trustee Trojan, seconded by Trustee Cudia, to approve Board Report 8403-A. The motion was approved by a unanimous roll call vote.

2b. BR8403-B – Purchase Report B – FY2026 Amendments

The Board Report reads in part: It is recommended that the Board of Trustees approves the items marked with an asterisk on Purchase Report B – FY2026 Amendments.

A motion was made by Trustee Soltow, seconded by Trustee Cudia, to approve Board Report 8403-B. There was no discussion. The motion was approved by a unanimous roll call vote.

2c. BR8403-C – Purchase Report C – FY2026 Purchases

The Board Report reads in part: It is recommended that the Board of Trustees approves the items marked with an asterisk on Purchase Report C – FY2026 Purchases.

A motion was made by Trustee Cudia, seconded by Trustee Trojan, to approve Board Report 8403-C. There was no discussion. The motion was approved by a unanimous roll call vote.

2d. BR8403-D – Purchase Report D – FY2027 Purchases

The Board Report reads in part: It is recommended that the Board of Trustees approves the items marked with an asterisk on Purchase Report D – FY2027 Purchases.

A motion was made by Trustee Trojan, seconded by Trustee Cudia, to approve BR8403-D. Vice President Ellen Olson explained that there has been one addition since the Committee of the Whole meeting: Item G - automotive equipment for the Downtown West campus. There was no discussion. The motion was approved by a unanimous roll call vote.

2e. BR8403-E – Purchase Report E – FY2027 Site Rentals

The Board Report reads in part: It is recommended that the Board of Trustees approves the items marked with an asterisk on Purchase Report E – FY2027 Site Rentals.

A motion was made by Trustee Cudia, seconded by Trustee Soltow, to approve Board Report 8403-E. There was no discussion. The motion was approved by a unanimous roll call vote.

2f. BR8403-F – Purchase Report F – FY2027 Software Licensing Renewals

The Board Report reads in part: It is recommended that the Board of Trustees approves the items marked with an asterisk on Purchase Report F – FY2027 Software Licensing Renewals.

A motion was made by Student Trustee Espinoza, seconded by Trustee Cudia, to approve Board Report 8403-F. There was no discussion. The motion was approved by a unanimous roll call vote.

2g. BR8403-G – Purchase Report G – FY2027 Blanket Purchase Orders

The Board Report reads in part: It is recommended that the Board of Trustees approves the items listed on Purchase Report G – FY2027 Blanket Purchase Orders.

A motion was made by Trustee Cudia, seconded by Trustee Soltow, to approve Board Report 8403-G. Vice President Ellen Olson explained that the only changes made are to the headers at the top of the Excel spreadsheet; they now read FY2026 and FY2027 instead of FY2025 and FY2026. There was no discussion. The motion was approved by a unanimous roll call vote.

3. BR8404 – Fund Transfer Request

The Board Report reads in part: It is recommended that the Board of Trustees approves the College administration to transfer a total of \$325,000 from Operating

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Funds, for \$225,000 to Restricted Operations and Maintenance (Fund 03), and \$100,000 to Restricted Funds (Fund 06).

A motion was made by Trustee Cudia, seconded by Trustee Trojan, to approve BR8404. There was no discussion. The motion was approved by a unanimous roll call vote.

4. BR8405 – Adopting the FY2027 Budget

The Board Report reads in part: It is recommended that the Board of Trustees adopts the FY2027 Final Budget as the budget for the Fiscal Year beginning on July 1, 2026, for Community College District No. 511, Winnebago, Boone, DeKalb, McHenry, Stephenson, and Ogle Counties.

A motion was made by Trustee Trojan, seconded by Trustee Cudia, to approve BR8405. There was no discussion. The motion was approved by a unanimous roll call vote.

5. BR8406 – Certificate Attesting to the FY2027 Budget

The Board Report reads, in part: It is recommended that the Secretary and Chairperson of the Rock Valley College Board of Trustees attest that the attached FY2027 Final Budget is a true and correct copy in its legal form.

A motion was made by Trustee Cudia, seconded by Trustee Soltow, to approve BR8406. There was no discussion. The motion was approved by a unanimous roll call vote.

6. BR8407 – ESP/PSA/Administrative Salaries for 2026-2027 (FY2027)

The Board Report reads in part: It is recommended that the following salary increases be approved for active full-time and continuous part-time (CPT) employees in grades J to V.

Effective July 1, 2026:

- A 3.00% increase will be added to the base pay of each full-time Education Support Personnel (ESP)/Professional Staff Association (PSA)/Administrative employee for the period of July 1, 2026, through June 30, 2027.
- Employees hired on or after July 1, 2026, are not eligible for this pay increase.
- Estimated fiscal impact is \$478,250.

A motion was made by Trustee Cudia, seconded by Trustee Trojan, to approve BR8407. There was no discussion. The motion was approved by a unanimous roll call vote.

7. BR8408 – Application for Permanent Approval Career & Technical Education Curriculum Certificate in Family and Domestic Violence

The Board Report reads in part: It is recommended that the Board of Trustees approves the submission of a proposal to the Illinois Community College Board (ICCB) to approve the Family and Domestic Violence Certificate. The ICCB Form 20 proposal includes:

- Part A. Feasibility, Curriculum Quality, and Cost Analysis
- Part B. Supportive Documentation and Data

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A motion was made by Trustee Cudia, seconded by Trustee Soltow, to approve BR8408. Dr. Smith explained that students are enrolled in classes for this certificate, and classes will begin in Fall 2026. The motion was approved by a unanimous roll call vote.

Other Business

1. There was no unfinished business.
2. There was no new business.

Updates/Reports

1. President's Update- Dr. Spearman:

- Attended *The Wizard of Oz* with Senator Dave and Carol Syverson at Starlight Theatre.
- Selected as one of the Greater Rockford Chamber's inaugural 40 Over 40 honorees, alongside Trustee Bob Trojan.
- Recognized Dr. Hansen Stewart and his Workforce Empowerment Initiative team for receiving a WEI state grant for \$1 million.
- Directed his team to submit a community funding project through Congressman LaHood and a manufacturing training grant (DCEO).
- Announced that Dr. Litesa Wallace from LITE Strategies will give a lobbying update at the July 28, 2026, Regular Board of Trustees meeting.

2. Leadership Team Update

- Vice President of Cultural Excellence and Belonging Dr. Keith Barnes and his team hosted a summer conference, which was an inaugural effort. It was held in the Physical Education Center (PEC) on June 11-12. At the end of the conference, exemplary acts-of-service trophies were awarded. The conference was supported by the Healing Illinois Grant and RVC in-kind donations.
- Vice President of Career Technical Education and Workforce Development Dr. Hansen Stewart and his department will host Summer Manufacturing And Readiness Technology (SMART) camps for middle school students, with morning and afternoon sessions at the Advanced Technology Center (ATC) in Belvidere. By the end of the summer, the camps will have served 120 students. Friday ceremonies will be held each week to celebrate student presentations. In addition, the WEI initiative team members will provide industry-aligned education for 150 adults. 120 of those students are from communities with high-poverty rates and low educational attainment.
- Vice President of Student Affairs Dr. Patrick Peyer announced that the Belvidere Heritage Days parade will be on June 27, with a line up at 3:30 p.m.; the City of Rockford 4th of July parade will be on July 4, with a line up at 3:45 p.m. Trustees who would like to participate in the parade(s) should contact Ann Kerwitz for further instructions.
- Vice President of Operations Rick Jenks applauded the Information Technology (IT) department for their work on the System as a Service (SaaS) migration; there are still issues that need to be resolved, but the department has made progress. A trustee tour of the Downtown West campus announcement will be forthcoming.

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- Vice President of Academic Affairs Dr. Amanda Smith congratulated the curriculum committee that meets once a month during the fall and spring semesters to make changes and keep courses updated. Early Childhood Education (ECE) has been awarded accreditation by the National Association for the Education of Young Children (NAEYC).

3. Student Trustee Update: Student Trustee Sarah Ortiz Espinoza reported on the Model United Nations Club and their plan to host a Model United Nations event at the RVC Main Campus on October 8-9, 2026; this event will bring many young people together as well as market Rock Valley College and everything it has to offer.

4. RVC Liaison Report: Trustee Bob Trojan stated that Woodward did not relax the grade point average (GPA) requirement for engineering scholarships, but they did allow “financial need” to be a preference, not a requirement.

5. ICCTA Report- none

6. Trustee Comments

- Trustee Cudia attended the Illinois Community College Trustee Association (ICCTA) Banquet and congratulated RVC on their Equity and Inclusion award.
- Trustee Trojan thanked the Greater Rockford Chamber of Commerce for recognizing him in the inaugural 40 Over 40 celebration.
- Trustee Soltow attended RVC Starlight's performance of *The Wizard of Oz* and enjoyed it very much. She is excited that RVC will take part in the Belvidere Heritage Days parade next week.
- Chairman Gorski praised the RVC Foundation for making efforts to adjust the Engineering Scholarship criteria. He further encouraged the room to be more open in providing opportunities to students with lower GPAs. The GPA is one part of a student's profile, and there may be other items to consider.

7. Personnel Report (BR8409) - Information only; the Personnel Report was accepted as presented with no questions.

8. Freedom of Information Act (FOIA) Report - Information only; the FOIA was accepted as presented with no questions.

Next Meetings

The next Committee of the Whole meeting will be held on July 14, 2026, at 5:15 p.m. The meeting will be held in the Performing Arts Room (PAR, Room 0214) located in the Educational Resource Center (ERC) on the main campus.

The next Regular Board of Trustees meeting will be held on July 28, 2026, at 5:15 p.m. The meeting will be held in the Performing Arts Room (PAR, Room 0214) located in the Educational Resource Center (ERC) on the main campus.

Adjourn to Closed Session

At 6:57 p.m., Trustee Trojan made a motion, seconded by Trustee Cudia, to adjourn to closed session to discuss: 1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting per Section 2 (c) (1); and/or 2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees per Section 2 (c) (2); and/or 3) Security procedures and the use of personnel and equipment to

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respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property per Section 2 (c) (8), all in accordance with the Illinois Open Meetings Act.

Reconvene Open Session

At 8:17 p.m., Trustee Trojan made a motion, seconded by Trustee Cudia, to adjourn the closed session and return to open session. The motion was approved by a unanimous roll call vote. No action was taken as a result of the closed session.

Adjourn

At 8:18 p.m., a motion was made by Trustee Cudia, seconded by Trustee Trojan, to adjourn the Regular meeting. The motion was approved by a unanimous roll call vote.

Submitted by Carly A. Diciolla.

Dr. Jenna Goldsmith, Secretary

Paul Gorski, Board Chair

Claims Sheet

Recommendation: It is recommended that the Board of Trustees approves the claims sheet from the Ellucian check register for the period from June 1, 2026 to June 30, 2026.

The total is \$7,482,577.90.

Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

July 20 2026
10:09

ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2026 - 06/30/2026

Page 1

Bank Code: IP UMB Bank Accts Payable
GL Account No: 01-00000-11293

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0725974	06/04/26	Recon	0524833	ACC Business	V0611066	05/29/26	B0012248	711.78		711.78
								711.78		711.78
0725975	06/04/26	Recon	0540740	Advanced Training System	V0611366	05/30/26	P0052566	101,050.00		101,050.00
								101,050.00		101,050.00
0725976	06/04/26	Recon	0292309	Amazon Capital Services	V0610037	05/08/26	P0052766	719.08		719.08
					V0611074	05/29/26	P0053047	91.96		91.96
					V0611075	05/29/26	P0052909	292.50		292.50
					V0611115	06/02/26	P0052910	20.90		20.90
					V0611136	06/02/26	P0053011	40.76		40.76
					V0611138	06/02/26	P0053154	179.99		179.99
					V0611233	06/02/26	B0012284	23.99		23.99
					V0611237	06/02/26	P0053169	107.50		107.50
					V0611242	06/02/26	P0053078	332.07		332.07
					V0611243	06/02/26	P0053035	373.72		373.72
					V0611246	06/02/26	P0053154	359.98		359.98
					V0611249	06/02/26	B0012284	51.82		51.82
					V0611251	06/02/26	B0012284	18.95		18.95
								2,613.22		2,613.22
0725977	06/04/26	Void					B0012284			
0725978	06/04/26	Recon	0274318	American Red Cross	V0611085	05/29/26	B0012589	80.00		80.00
								80.00		80.00
0725979	06/04/26	Recon	0440734	Mr. Arnold Ames	V0611140	06/02/26	P0053014	26.00		26.00
								26.00		26.00
0725980	06/04/26	Recon	0491490	AnyPromo, Inc	V0611302	06/03/26	P0052990	1,042.72		1,042.72
								1,042.72		1,042.72
0725981	06/04/26	Recon	0516670	Terrace A. Beaver, Jr.	V0611227	06/02/26		500.00		500.00
								500.00		500.00
0725982	06/04/26	Recon	0422248	Claude Bitangalo	V0611064	05/28/26	B0012768	208.00		208.00
								208.00		208.00
0725983	06/04/26	Recon	0287256	Boys & Girls Club	V0611356	06/04/26	P0053210	2,500.00		2,500.00
								2,500.00		2,500.00

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0725984	06/04/26	Recon	0581324	CastleBranch	V0611290	06/03/26	B0012775	2,240.79		2,240.79
					V0611294	06/03/26		84.00-		-84.00
					V0611295	06/03/26		326.95-		-326.95
								1,829.84		1,829.84
0725985	06/04/26	Recon	0511852	Certified Languages Inte	V0611282	06/03/26	P0053108	8.70		8.70
								8.70		8.70
0725986	06/04/26	Recon	0549736	Patrick R. Chamoun	V0611103	06/01/26		27.49		27.49
								27.49		27.49
0725987	06/04/26	Outst	0582429	Chick-Fil-A Machesney Pa	V0611387	06/04/26	B0012791	472.85		472.85
								472.85		472.85
0725988	06/04/26	Recon	0289674	City of Rockford	V0611108	06/02/26	B0012483	528.33		528.33
					V0611110	06/02/26	B0012483	591.42		591.42
					V0611112	06/02/26	B0012483	255.01		255.01
								1,374.76		1,374.76
0725989	06/04/26	Recon	0469701	Brendon J. Coleman	V0611313	06/03/26		500.00		500.00
								500.00		500.00
0725990	06/04/26	Recon	0002546	Lynnette M. Danzl-Tauer	V0611266	06/03/26		665.69		665.69
								665.69		665.69
0725991	06/04/26	Recon	0585191	Eaglestone Products LLC	V0611118	06/02/26	P0052907	3,027.22		3,027.22
								3,027.22		3,027.22
0725992	06/04/26	Recon	0310358	Event Floral Inc	V0611078	05/29/26	B0012600	165.00		165.00
					V0611079	05/29/26	B0012600	108.00		108.00
					V0611080	05/29/26	B0012600	246.00		246.00
								519.00		519.00
0725993	06/04/26	Recon	0578692	Ferrilli	V0611082	05/29/26	B0012246	15,600.00		15,600.00
								15,600.00		15,600.00
0725994	06/04/26	Void	0540892	First National Bank & Tr			B0012246			
0725995	06/04/26	Recon	0435707	First Student	V0611355	06/04/26	B0012537	840.00		840.00
					V0611357	06/04/26	B0012537	840.00		840.00

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					V0611359	06/04/26	B0012537	840.00		840.00
					V0611360	06/04/26	B0012537	840.00		840.00
					V0611361	06/04/26	B0012537	840.00		840.00
					V0611362	06/04/26	B0012537	840.00		840.00
					V0611363	06/04/26	B0012537	840.00		840.00
					V0611365	06/04/26	B0012537	840.00		840.00
					V0611367	06/04/26	B0012537	840.00		840.00
					V0611369	06/04/26	B0012537	840.00		840.00
					V0611371	06/04/26	B0012537	840.00		840.00
					V0611372	06/04/26	B0012537	840.00		840.00
					V0611373	06/04/26	B0012537	840.00		840.00
					V0611375	06/04/26	B0012537	840.00		840.00
					V0611376	06/04/26	B0012537	840.00		840.00
					V0611378	06/04/26	B0012537	840.00		840.00
					V0611379	06/04/26	B0012537	840.00		840.00
					V0611380	06/04/26	B0012537	840.00		840.00
					V0611385	06/04/26	B0012537	840.00		840.00
								15,960.00		15,960.00
0725996	06/04/26	Recon	0294674	Four Rivers Sanitation A	V0611321	06/03/26	B0012485	73.05		73.05
								73.05		73.05
0725997	06/04/26	Recon	0558460	Anthony R. Freeman	V0611077	05/29/26	B0012755	200.00		200.00
								200.00		200.00
0725998	06/04/26	Recon	0317012	General Communications I	V0611065	05/29/26	B0012443	175.00		175.00
								175.00		175.00
0725999	06/04/26	Recon	0268337	Pete Girardin	V0611104	06/01/26		170.10		170.10
								170.10		170.10
0726000	06/04/26	Recon	0521501	Marco	V0611407	06/04/26	B0012594	7,684.78		7,684.78
								7,684.78		7,684.78
0726001	06/04/26	Recon	0583658	Kendyl P. Hamilton	V0611224	06/02/26	B0012780	200.00		200.00
					V0611225	06/02/26	B0012780	200.00		200.00
								400.00		400.00
0726002	06/04/26	Void	0408710	Corey A. Hatfield			B0012780			
0726003	06/04/26	Recon	0288872	Joseph E. Haverly	V0611099	06/01/26		500.00		500.00
								500.00		500.00

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0726004	06/04/26	Recon	0569232	Health Equity Inc	V0611142	06/02/26		3,985.55		3,985.55
								3,985.55		3,985.55
0726005	06/04/26	Recon	0559150	Peter Held	V0611230	06/02/26		242.75		242.75
								242.75		242.75
0726006	06/04/26	Recon	0571744	Helm Electric Facility S	V0611339	06/04/26	B0012648	246,825.00		246,825.00
								246,825.00		246,825.00
0726007	06/04/26	Recon	0583921	Herff Jones, LLC	V0611139	06/02/26	B0012735	442.70		442.70
								442.70		442.70
0726008	06/04/26	Recon	0001471	Highland Community Colle	V0611273	06/03/26	B0012630	11,074.50		11,074.50
					V0611275	06/03/26	B0012630	10,489.35		10,489.35
					V0611277	06/03/26	B0012630	55,874.66		55,874.66
					V0611280	06/03/26	B0012630	39,236.32		39,236.32
					V0611409	06/04/26	B0012630	7,626.54		7,626.54
					V0611412	06/04/26	B0012630	12,163.23		12,163.23
								136,464.60		136,464.60
0726009	06/04/26	Void					B0012630			
0726010	06/04/26	Recon	0289767	The Home Depot Pro	V0611304	06/03/26	B0012529	5.95		5.95
					V0611306	06/03/26	B0012529	113.11		113.11
								119.06		119.06
0726011	06/04/26	Recon	0281901	Javon Bea Hospital - Roc	V0611382	06/04/26	B0012566	35,977.50		35,977.50
								35,977.50		35,977.50
0726012	06/04/26	Recon	0229901	Rhonda L. Hutter	V0611088	06/01/26		42.47		42.47
								42.47		42.47
0726013	06/04/26	Recon	0262480	Chantrice C. Johnson	V0611312	06/03/26		500.00		500.00
								500.00		500.00
0726014	06/04/26	Recon	0501099	Tyler G. Kaberg	V0611296	06/03/26		271.00		271.00
								271.00		271.00
0726015	06/04/26	Recon	0308421	Lamar Companies	V0611114	06/02/26	B0012348	700.00		700.00
					V0611394	06/04/26	B0012348	5,000.00		5,000.00

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					V0611395	06/04/26	B0012348	5,000.00		5,000.00
					V0611396	06/04/26	B0012348	6,750.00		6,750.00
								17,450.00		17,450.00
0726016	06/04/26	Recon	0117337	Leden, Lisa	V0611234	06/02/26		662.00		662.00
								662.00		662.00
0726017	06/04/26	Recon	0289872	Lowe's Home Improvement	V0611297	06/03/26	B0012302	339.05		339.05
					V0611298	06/03/26	B0012302	564.20		564.20
					V0611301	06/03/26	B0012302	135.62		135.62
								1,038.87		1,038.87
0726018	06/04/26	Recon	0318847	Maggio Truck Center	V0611111	06/02/26	P0053197	75.00		75.00
								75.00		75.00
0726019	06/04/26	Recon	0481426	Marco Technologies, LLC	V0611401	06/04/26	B0012595	2,311.75		2,311.75
								2,311.75		2,311.75
0726020	06/04/26	Recon	0481426	Marco Technologies, LLC	V0611402	06/04/26	B0012595	275.00		275.00
								275.00		275.00
0726021	06/04/26	Recon	0001493	McHenry County College	V0611414	06/04/26	B0012629	12,118.24		12,118.24
								12,118.24		12,118.24
0726022	06/04/26	Outst	0296941	Meg's Daily Grind	V0611377	06/04/26	P0052851	124.19		124.19
								124.19		124.19
0726023	06/04/26	Recon	0585294	Mensah, Kennedy	V0611095	06/01/26	B0012786	200.00		200.00
					V0611299	06/03/26	B0012786	200.00		200.00
								400.00		400.00
0726024	06/04/26	Recon	0295478	Mike Harris Mason Contra	V0611329	06/03/26	B0012662	27,660.00		27,660.00
								27,660.00		27,660.00
0726025	06/04/26	Recon	0380346	MOTOROLA SOLUTIONS - STA	V0611331	06/03/26	B0012278	637.00		637.00
								637.00		637.00
0726026	06/04/26	Recon	0289886	Music Theatre Internatio	V0611421	06/04/26	B0012798	15,912.50		15,912.50
								15,912.50		15,912.50

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0726027	06/04/26	Recon	0289886	Music Theatre Internatio	V0611422	06/04/26	B0012799	14,768.45		14,768.45
								14,768.45		14,768.45
0726028	06/04/26	Recon	0450956	Nagy, Moria L.	V0611267	06/03/26		155.25		155.25
								155.25		155.25
0726029	06/04/26	Recon	0289883	NICOR Gas	V0611089	06/01/26	B0012492	150.09		150.09
								150.09		150.09
0726030	06/04/26	Recon	0492418	Eunice H. Obeng-Adjekum	V0611081	05/29/26		1,500.00		1,500.00
								1,500.00		1,500.00
0726031	06/04/26	Recon	0545494	Olivo Tacos Inc	V0611288	06/03/26	B0012788	481.50		481.50
								481.50		481.50
0726032	06/04/26	Recon	0276269	OSF Multi Specialty Grou	V0611286	06/03/26	B0012490	10,923.20		10,923.20
								10,923.20		10,923.20
0726033	06/04/26	Outst	0450607	Poore, Jonathan	V0611326	06/03/26		173.52		173.52
								173.52		173.52
0726034	06/04/26	Recon	0571237	Precision Sports Trainin	V0611116	06/02/26	B0012294	200.00		200.00
								200.00		200.00
0726035	06/04/26	Recon	0313941	Primex Wireless, Inc.	V0611325	06/03/26	P0053150	11,299.92		11,299.92
								11,299.92		11,299.92
0726036	06/04/26	Recon	0530185	Printing Supplies USA LL	V0611122	06/02/26	B0012606	132.00		132.00
								132.00		132.00
0726037	06/04/26	Recon	0555463	David Quinones-Pinedo	V0611097	06/01/26	B0012781	200.00		200.00
					V0611300	06/03/26	B0012781	200.00		200.00
								400.00		400.00
0726038	06/04/26	Recon	0342322	Rock River Disposal Serv	V0611155	06/02/26	B0012380	373.53		373.53
					V0611215	06/02/26	B0012380	402.72		402.72
					V0611216	06/02/26	B0012380	337.31		337.31
								1,113.56		1,113.56

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0726039	06/04/26	Recon	0300932	Rock River Ford	V0611417	06/04/26	B0012471	437.88		437.88
								437.88		437.88
0726040	06/04/26	Recon	0270535	Rockford Park District	V0611342	06/04/26	P0053217	500.00		500.00
								500.00		500.00
0726041	06/04/26	Recon	0570520	Ryco Landscaping	V0611403	06/04/26	B0012401	294.00		294.00
					V0611404	06/04/26	B0012401	448.05		448.05
					V0611405	06/04/26	B0012401	318.10		318.10
					V0611406	06/04/26	B0012401	109.00		109.00
								1,169.15		1,169.15
0726042	06/04/26	Outst	0274962	Secretary of State	V0611228	06/02/26		50.00		50.00
								50.00		50.00
0726043	06/04/26	Recon	0274962	Secretary of State	V0611364	06/04/26		50.00		50.00
								50.00		50.00
0726044	06/04/26	Recon	0554270	Sena Villanueva, Alida	V0611310	06/03/26		500.00		500.00
								500.00		500.00
0726045	06/04/26	Recon	0574036	Logan R. Shaddick	V0611096	06/01/26	B0012756	200.00		200.00
								200.00		200.00
0726046	06/04/26	Recon	0361334	Tombi Smith	V0611100	06/01/26		32.50		32.50
					V0611101	06/01/26		35.92		35.92
					V0611102	06/01/26		500.00		500.00
								568.42		568.42
0726047	06/04/26	Recon	0161227	Nathan L. Taylor	V0611335	06/03/26	P0053212	500.00		500.00
								500.00		500.00
0726048	06/04/26	Recon	0578683	Team Reil, Inc.	V0611384	06/04/26	B0012582	143,095.91		143,095.91
								143,095.91		143,095.91
0726049	06/04/26	Recon	0585308	Trenton Thomas	V0611076	05/29/26	B0012779	200.00		200.00
								200.00		200.00

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0726050	06/04/26	Recon	0585308	Trenton Thomas	V0611226	06/02/26		500.00		500.00
								500.00		500.00
0726051	06/04/26	Recon	0360128	Uniform Den East, Inc.	V0611119	06/02/26	B0012253	371.44		371.44
					V0611124	06/02/26	B0012253	154.55		154.55
					V0611220	06/02/26	B0012253	45.45		45.45
								571.44		571.44
0726052	06/04/26	Recon	0290068	Van Galder Bus Company	V0611150	06/02/26	B0012309	3,547.90		3,547.90
					V0611153	06/02/26	B0012309	13,934.75		13,934.75
					V0611257	06/03/26	P0052281	1,455.00		1,455.00
								18,937.65		18,937.65
0726053	06/04/26	Outst	0002659	Vincent, Matthew R.	V0611091	06/01/26		226.88		226.88
								226.88		226.88
0726054	06/04/26	Recon	0516322	Vu, Lien M.	V0611090	06/01/26		74.77		74.77
								74.77		74.77
0726055	06/04/26	Recon	0577814	Wakoh Wear Inc	V0611327	06/03/26	B0012231	2,517.00		2,517.00
								2,517.00		2,517.00
0726056	06/04/26	Recon	0281322	Winnebago County Health	V0611386	06/04/26	P0053218	285.00		285.00
								285.00		285.00
0726057	06/04/26	Recon	0281322	Winnebago County Health	V0611388	06/04/26	P0053218	285.00		285.00
								285.00		285.00
0726058	06/04/26	Recon	0281322	Winnebago County Health	V0611391	06/04/26	P0053218	285.00		285.00
								285.00		285.00
0726059	06/11/26	Recon	0289527	A T & T	V0611660	06/10/26	B0012249	134.33		134.33
								134.33		134.33
0726060	06/11/26	Recon	0411742	Accurate Machine Service	V0611517	06/08/26	P0053095	1,207.00		1,207.00
								1,207.00		1,207.00
0726061	06/11/26	Recon	0314468	Adorama Camera Inc	V0611460	06/05/26	P0052622	65.94		65.94
								65.94		65.94

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0726062	06/11/26	Outst	0002511	Lori A Alfe	V0611497	06/08/26		833.84		833.84
								833.84		833.84
0726063	06/11/26	Recon	0292309	Amazon Capital Services	V0610960	05/21/26	P0053012	293.33		293.33
					V0611450	06/05/26	P0053149	189.98		189.98
					V0611453	06/05/26	P0053093	91.74		91.74
					V0611454	06/05/26	P0053089	62.38		62.38
					V0611455	06/05/26	P0053033	900.61		900.61
					V0611457	06/05/26	P0052932	2,398.65		2,398.65
					V0611458	06/05/26	P0052894	52.99		52.99
					V0611459	06/05/26	P0053033	160.00		160.00
					V0611461	06/05/26	P0052814	505.40		505.40
					V0611462	06/05/26	P0052814	23.27		23.27
					V0611463	06/05/26	P0052814	37.60		37.60
					V0611464	06/05/26	P0052814	9.99		9.99
					V0611472	06/05/26	P0053161	133.98		133.98
					V0611473	06/05/26	P0053237	74.95		74.95
					V0611593	06/09/26	P0053171	36.85		36.85
					V0611600	06/10/26	P0053152	1,966.09		1,966.09
					V0611603	06/10/26	P0053151	629.23		629.23
					V0611604	06/10/26	P0053156	172.79		172.79
					V0611605	06/10/26	P0053164	54.99		54.99
					V0611606	06/10/26	P0053103	136.93		136.93
					V0611607	06/10/26	P0053176	179.69		179.69
					V0611611	06/10/26	P0053093	121.85		121.85
					V0611657	06/10/26	P0053151	926.53		926.53
								9,159.82		9,159.82
0726064	06/11/26	Void								
0726065	06/11/26	Void								
0726066	06/11/26	Void								
0726067	06/11/26	Outst	0577338	Ericka Anderson	V0611665	06/10/26		40.00		40.00
								40.00		40.00
0726068	06/11/26	Recon	0332803	Arco Machinery Movers LL	V0611141	06/02/26	B0012785	23,200.00		23,200.00
					V0611240	06/02/26	B0012785	1,000.00		1,000.00
								24,200.00		24,200.00
0726069	06/11/26	Recon	0543013	Craig B. Baker	V0611570	06/09/26		142.10		142.10
								142.10		142.10

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0726070	06/11/26	Recon	0402380	Barcol Door Co	V0611622	06/10/26	P0052318	285.00		285.00
								285.00		285.00
0726071	06/11/26	Outst	0422248	Claude Bitangalo	V0611590	06/09/26	B0012768	52.00		52.00
								52.00		52.00
0726072	06/11/26	Void	0415799	Brown, Qunita			B0012768			
0726073	06/11/26	Recon	0579029	Brown, Shanika	V0611551	06/09/26		500.00		500.00
								500.00		500.00
0726074	06/11/26	Recon	0509469	Carestream Dental	V0611677	06/10/26	P0052578	94.38		94.38
								94.38		94.38
0726075	06/11/26	Recon	0287204	City of Belvidere	V0611653	06/10/26	B0012359	128.00		128.00
								128.00		128.00
0726076	06/11/26	Recon	0289674	City of Rockford	V0611714	06/11/26	B0012483	24.52		24.52
								24.52		24.52
0726077	06/11/26	Recon	0564558	Clarity Benefit Solution	V0611491	06/08/26	B0012540	826.71		826.71
								826.71		826.71
0726078	06/11/26	Outst	0571320	Quashae M. Coffee, Jr.	V0611646	06/10/26		40.00		40.00
								40.00		40.00
0726079	06/11/26	Recon	0469701	Brendon J. Coleman	V0611456	06/05/26	B0012777	200.00		200.00
								200.00		200.00
0726080	06/11/26	Recon	0289662	Comed	V0611515	06/08/26	B0012607	839.32		839.32
					V0611529	06/09/26	B0012607	8,465.46		8,465.46
					V0611530	06/09/26	B0012607	2,115.25		2,115.25
					V0611727	06/11/26	B0012607	84.43		84.43
					V0611728	06/11/26	B0012607	74.71		74.71
								11,579.17		11,579.17
0726081	06/11/26	Recon	0384473	Comcast	V0611668	06/10/26	B0012242	379.94		379.94
								379.94		379.94

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0726082	06/11/26	Outst	0283785	Karen E. Courtney	V0611526	06/08/26		129.41		129.41
								129.41		129.41
0726083	06/11/26	Recon	0586247	Darling Models, Inc.	V0611133	06/02/26	P0053172	218.00		218.00
								218.00		218.00
0726084	06/11/26	Outst	0571377	Chaundra R. Davis-Willia	V0611698	06/11/26		40.00		40.00
								40.00		40.00
0726085	06/11/26	Recon	0564139	Demonica Kemper Architec	V0611710	06/11/26	B0012767	12,800.00		12,800.00
								12,800.00		12,800.00
0726086	06/11/26	Recon	0586340	Deshazo LLC	V0611539	06/09/26	P0053282	1,500.00		1,500.00
								1,500.00		1,500.00
0726087	06/11/26	Recon	0586340	Deshazo LLC	V0611542	06/09/26	P0053282	600.00		600.00
								600.00		600.00
0726088	06/11/26	Outst	0360534	Jonathan E. Devereueawax	V0611662	06/10/26		62.95		62.95
								62.95		62.95
0726089	06/11/26	Recon	0121563	Shawn Doyle	V0611541	06/09/26		404.99		404.99
								404.99		404.99
0726090	06/11/26	Recon	0297277	Enterprise Rent-A-Car Mi	V0611716	06/11/26	P0052824	261.75		261.75
					V0611720	06/11/26	B0012310	626.72		626.72
					V0611721	06/11/26	B0012310	280.53		280.53
					V0611722	06/11/26	B0012310	511.50		511.50
								1,680.50		1,680.50
0726091	06/11/26	Recon	0297277	Enterprise Rent-A-Car Mi	V0611725	06/11/26	P0052951	103.60		103.60
					V0611726	06/11/26	P0052952	72.30		72.30
								175.90		175.90
0726092	06/11/26	Outst	0583889	Andres M. Estrada	V0611709	06/11/26		40.00		40.00
								40.00		40.00
0726093	06/11/26	Outst	0570547	Maria Esube	V0611645	06/10/26		40.00		40.00
								40.00		40.00

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0726094	06/11/26	Outst	0575156	Anarie Etchin	V0611703	06/11/26		40.00		40.00
								40.00		40.00
0726095	06/11/26	Recon	0579148	Barakatullah Ezatyar	V0611641	06/10/26		40.00		40.00
								40.00		40.00
0726096	06/11/26	Recon	0289709	Fed Ex	V0611475	06/05/26	B0012609	45.40		45.40
					V0611674	06/10/26	B0012609	11.89		11.89
								57.29		57.29
0726097	06/11/26	Recon	0435707	First Student	V0611548	06/09/26	P0052963	2,087.50		2,087.50
								2,087.50		2,087.50
0726098	06/11/26	Recon	0289721	FurstStaffing	V0611741	06/11/26	B0012804	7,833.33		7,833.33
								7,833.33		7,833.33
0726099	06/11/26	Outst	0103378	Christine Garbe	V0611667	06/10/26		421.49		421.49
								421.49		421.49
0726100	06/11/26	Outst	0576858	Merveille Giramata	V0611638	06/10/26		40.00		40.00
								40.00		40.00
0726101	06/11/26	Recon	0579324	Regina Gloria	V0611707	06/11/26		40.00		40.00
								40.00		40.00
0726102	06/11/26	Recon	0405833	Gold Medal Products Comp	V0611507	06/08/26	B0012225	1,018.90		1,018.90
								1,018.90		1,018.90
0726103	06/11/26	Outst	0579144	Arshad Graves-Holliman	V0611642	06/10/26		40.00		40.00
								40.00		40.00
0726104	06/11/26	Outst	0583658	Kendyl P. Hamilton	V0611614	06/10/26	B0012780	200.00		200.00
								200.00		200.00
0726105	06/11/26	Recon	0582669	Carlie A. Hart	V0611664	06/10/26		40.00		40.00
								40.00		40.00

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0726106	06/11/26	Recon	0559150	Peter Held	V0611613	06/10/26		474.90		474.90
								474.90		474.90
0726107	06/11/26	Recon	0001471	Highland Community Colle	V0611528	06/09/26	B0012598	125.00		125.00
								125.00		125.00
0726108	06/11/26	Outst	0575529	Mareanna Hobson	V0611636	06/10/26		40.00		40.00
								40.00		40.00
0726109	06/11/26	Outst	0578897	Queanna Hobson	V0611637	06/10/26		40.00		40.00
								40.00		40.00
0726110	06/11/26	Recon	0289767	The Home Depot Pro	V0611688	06/10/26	B0012529	35.38		35.38
					V0611689	06/10/26	B0012529	102.72		102.72
								138.10		138.10
0726111	06/11/26	Recon	0229901	Rhonda L. Hutter	V0611471	06/05/26		179.92		179.92
								179.92		179.92
0726112	06/11/26	Recon	0306231	IACRAO	V0611535	06/09/26	P0053250	170.00		170.00
								170.00		170.00
0726113	06/11/26	Recon	0556161	InterActive Safety Solut	V0611438	06/05/26	P0053000	1,750.00		1,750.00
								1,750.00		1,750.00
0726114	06/11/26	Outst	0569364	Maria John	V0611639	06/10/26		40.00		40.00
								40.00		40.00
0726115	06/11/26	Recon	0553153	John Morrissey Accountan	V0611483	06/08/26	B0012619	230.00		230.00
								230.00		230.00
0726116	06/11/26	Outst	0578101	Vianiya M. Johnson	V0611643	06/10/26		40.00		40.00
								40.00		40.00
0726117	06/11/26	Outst	0569255	Banga Kabagambe	V0611706	06/11/26		40.00		40.00
								40.00		40.00
0726118	06/11/26	Recon	0560828	Bikyeombe Kalumbe	V0611702	06/11/26		40.00		40.00

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								40.00		40.00
0726119	06/11/26	Outst	0579199	Ervine Keza	V0611678	06/10/26		40.00		40.00
								40.00		40.00
0726120	06/11/26	Outst	0579198	Furaha Kibukila	V0611679	06/10/26		40.00		40.00
								40.00		40.00
0726121	06/11/26	Outst	0569260	Regina Kibukila	V0611644	06/10/26		40.00		40.00
								40.00		40.00
0726122	06/11/26	Outst	0569346	Samuel Kibukila	V0611640	06/10/26		40.00		40.00
								40.00		40.00
0726123	06/11/26	Recon	0551192	Knapheide Equipment Co-C	V0611719	06/11/26	P0052503	8,778.00		8,778.00
								8,778.00		8,778.00
0726124	06/11/26	Recon	0570384	Kona Ice of Rockford	V0611697	06/10/26	P0052817	1,278.00		1,278.00
								1,278.00		1,278.00
0726125	06/11/26	Recon	0456949	Chance W. Kruse	V0611572	06/09/26		375.00		375.00
								375.00		375.00
0726126	06/11/26	Outst	0575158	Livingston, Jeremiah	V0611699	06/11/26		40.00		40.00
								40.00		40.00
0726127	06/11/26	Recon	0577339	Lott, Alisa	V0611705	06/11/26		40.00		40.00
								40.00		40.00
0726128	06/11/26	Recon	0561537	Madede Lutungu	V0611704	06/11/26		40.00		40.00
								40.00		40.00
0726129	06/11/26	Recon	0583871	Maneno, Shomari	V0611676	06/10/26		40.00		40.00
								40.00		40.00
0726130	06/11/26	Recon	0481426	Marco Technologies, LLC	V0611492	06/08/26	B0012595	2,063.35		2,063.35
								2,063.35		2,063.35

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0726131	06/11/26	Recon	0507274	Marks Tree Care, Inc	V0611293	06/03/26	B0012472	4,500.00		4,500.00
								4,500.00		4,500.00
0726132	06/11/26	Recon	0577173	Kiza Mateso	V0611671	06/10/26		40.00		40.00
								40.00		40.00
0726133	06/11/26	Outst	0569259	Ertier Mavungo	V0611700	06/11/26		40.00		40.00
								40.00		40.00
0726134	06/11/26	Outst	0001493	McHenry County College	V0611513	06/08/26	B0012629	13,601.29		13,601.29
								13,601.29		13,601.29
0726135	06/11/26	Recon	0283985	Menard's	V0611576	06/09/26	B0012464	45.88		45.88
					V0611584	06/09/26	B0012303	55.51		55.51
					V0611587	06/09/26	B0012303	145.18		145.18
								246.57		246.57
0726136	06/11/26	Outst	0581992	Anjilea V. Mitchell	V0611701	06/11/26		40.00		40.00
								40.00		40.00
0726137	06/11/26	Recon	0204615	Rand L. Moore	V0611615	06/10/26		136.00		136.00
								136.00		136.00
0726138	06/11/26	Recon	0450956	Nagy, Moria L.	V0611487	06/08/26		160.00		160.00
								160.00		160.00
0726139	06/11/26	Recon	0059447	John M. Nelson	V0611598	06/10/26		350.88		350.88
								350.88		350.88
0726140	06/11/26	Recon	0289883	NICOR Gas	V0611556	06/09/26	B0012492	442.37		442.37
					V0611558	06/09/26	B0012492	406.37		406.37
					V0611560	06/09/26	B0012492	262.53		262.53
					V0611561	06/09/26	B0012492	55.25		55.25
					V0611562	06/09/26	B0012492	2,695.54		2,695.54
					V0611563	06/09/26	B0012492	572.18		572.18
					V0611602	06/10/26	B0012492	349.60		349.60
								4,783.84		4,783.84
0726141	06/11/26	Recon	0518343	Nothing Bundt Cakes	V0611488	06/08/26	B0012300	2,250.00		2,250.00
								2,250.00		2,250.00

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0726142	06/11/26	Recon	0556617	Office Pro Inc	V0611540	06/09/26	B0012391	1,801.24		1,801.24
								1,801.24		1,801.24
0726143	06/11/26	Recon	0313941	Primex Wireless, Inc.	V0611724	06/11/26	P0052900	424.00		424.00
								424.00		424.00
0726144	06/11/26	Recon	0555463	David Quinones-Pinedo	V0611634	06/10/26	B0012781	200.00		200.00
								200.00		200.00
0726145	06/11/26	Outst	0535421	Mark J. Reeser	V0611612	06/10/26		187.62		187.62
								187.62		187.62
0726146	06/11/26	Recon	0270535	Rockford Park District	V0611669	06/10/26	P0053304	10,000.00		10,000.00
								10,000.00		10,000.00
0726147	06/11/26	Outst	0585527	Sabuni, Wilonja	V0611675	06/10/26		40.00		40.00
								40.00		40.00
0726148	06/11/26	Recon	0289957	Sam's Ristorante	V0611500	06/08/26	B0012792	320.08		320.08
								320.08		320.08
0726149	06/11/26	Recon	0112667	Tabitha Sims	V0611443	06/05/26		512.33		512.33
								512.33		512.33
0726150	06/11/26	Recon	0066288	Skupien, John S.	V0611444	06/05/26		343.48		343.48
					V0611658	06/10/26		455.86		455.86
								799.34		799.34
0726151	06/11/26	Recon	0578035	Smith Energy LLC	V0611292	06/03/26	B0012503	2,448.28		2,448.28
								2,448.28		2,448.28
0726152	06/11/26	Void	0401099	Stewart, Shaquanna			B0012503			
0726153	06/11/26	Recon	0382634	Patrick M. Sugrue	V0611484	06/08/26		500.00		500.00
								500.00		500.00
0726154	06/11/26	Recon	0366641	Testing Service Corporat	V0611481	06/08/26	B0012645	5,378.50		5,378.50
								5,378.50		5,378.50

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0726155	06/11/26	Recon	0545110	Trans-Mississippi Biolog	V0611516	06/08/26	B0012547	49.57		49.57
								49.57		49.57
0726156	06/11/26	Outst	0360128	Uniform Den East, Inc.	V0611490	06/08/26	B0012253	178.25		178.25
					V0611564	06/09/26	B0012253	145.95		145.95
								324.20		324.20
0726157	06/11/26	Recon	0464264	Eric M. Woulfe	V0611650	06/10/26		500.00		500.00
								500.00		500.00
0726158	06/18/26	Outst	0367233	AACRAO	V0611989	06/17/26	P0053215	1,335.00		1,335.00
								1,335.00		1,335.00
0726159	06/18/26	Outst	0180008	Ahrens, Michael P.	V0611824	06/12/26		120.00		120.00
								120.00		120.00
0726160	06/18/26	Recon	0579322	Georjine Alfonce	V0611800	06/12/26		40.00		40.00
								40.00		40.00
0726161	06/18/26	Recon	0580338	Dwight C. Alvarado	V0611793	06/12/26		40.00		40.00
								40.00		40.00
0726162	06/18/26	Recon	0292309	Amazon Capital Services	V0611914	06/15/26	P0053246	688.19		688.19
					V0611915	06/15/26	P0053277	16.61		16.61
					V0611916	06/15/26	P0053253	188.91		188.91
					V0611917	06/15/26	P0053232	35.61		35.61
					V0611918	06/15/26	P0053291	119.00		119.00
					V0611919	06/15/26	P0053012	28.47		28.47
					V0611920	06/15/26	P0053228	30.21		30.21
					V0611922	06/15/26	P0053231	1,608.93		1,608.93
					V0611923	06/15/26	B0012284	18.99		18.99
					V0611942	06/16/26	B0012284	167.18		167.18
					V0611953	06/16/26	P0053226	1,100.47		1,100.47
					V0611954	06/16/26	P0053226	33.97		33.97
					V0611965	06/16/26	P0053234	788.44		788.44
					V0611970	06/16/26	B0012284	506.18		506.18
					V0612088	06/18/26	B0012284	162.50		162.50
					V0612089	06/18/26	B0012284	679.98		679.98
								6,173.64		6,173.64
0726163	06/18/26	Void					B0012284			

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0726164	06/18/26	Void					B0012284			
0726165	06/18/26	Void					B0012284			
0726166	06/18/26	Void					B0012284			
0726167	06/18/26	Void					B0012284			
0726168	06/18/26	Void					B0012284			
0726169	06/18/26	Outst	0354202	Amer Printing House	V0611897	06/15/26	P0053122	450.00		450.00
								450.00		450.00
0726170	06/18/26	Recon	0287693	American Funds Service C	V0611844	06/15/26		1,683.33		1,683.33
					V0611857	06/15/26		1,916.67		1,916.67
								3,600.00		3,600.00
0726171	06/18/26	Void	0577297	American Igloo Builders						
0726172	06/18/26	Outst	0582670	Yageen Arabab	V0611794	06/12/26		40.00		40.00
								40.00		40.00
0726173	06/18/26	Recon	0287722	Newport Trust Company	V0611848	06/15/26		2,979.00		2,979.00
					V0611864	06/15/26		175.00		175.00
								3,154.00		3,154.00
0726174	06/18/26	Recon	0569161	Soman Azizi	V0611795	06/12/26		40.00		40.00
								40.00		40.00
0726175	06/18/26	Recon	0584607	Gerald M. Bailey	V0612070	06/18/26		150.00		150.00
								150.00		150.00
0726176	06/18/26	Outst	0569257	Pelagia Bani	V0611796	06/12/26		40.00		40.00
								40.00		40.00
0726177	06/18/26	Outst	0571226	Taurion Bannerman	V0611792	06/12/26		40.00		40.00
								40.00		40.00
0726178	06/18/26	Outst	0523510	Jeffrey S. Barabasz	V0611826	06/12/26		150.00		150.00
								150.00		150.00

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0726179	06/18/26	Outst	0106338	Beach, Lori A.	V0612079	06/18/26		150.00		150.00
								150.00		150.00
0726180	06/18/26	Outst	0503534	Blatchford, Caleb C.	V0612098	06/18/26		150.00		150.00
								150.00		150.00
0726181	06/18/26	Recon	0320586	Ms. Corinne M. Boatman	V0612078	06/18/26		150.00		150.00
								150.00		150.00
0726182	06/18/26	Outst	0368888	Cornell A. Bondurant	V0612057	06/17/26		8.96		8.96
								8.96		8.96
0726183	06/18/26	Void	0567522	Boss Carpet One LLC						
0726184	06/18/26	Recon	0296551	Budget Blinds of Rockfor	V0612113	06/18/26	P0052703	1,587.00		1,587.00
								1,587.00		1,587.00
0726185	06/18/26	Outst	0582671	Destani Byirt	V0611791	06/12/26		40.00		40.00
								40.00		40.00
0726186	06/18/26	Recon	0065382	Callaway, Susan T.	V0611827	06/12/26		150.00		150.00
								150.00		150.00
0726187	06/18/26	Void	0298129	Cardinal Glass Co						
0726188	06/18/26	Outst	0549736	Patrick R. Chamoun	V0612007	06/17/26		72.71		72.71
								72.71		72.71
0726189	06/18/26	Outst	0586653	Kaylea Chomko	V0612077	06/18/26		150.00		150.00
								150.00		150.00
0726190	06/18/26	Outst	0296585	Christofferson Moving &	V0611909	06/15/26	P0053222	2,400.00		2,400.00
								2,400.00		2,400.00
0726191	06/18/26	Outst	0289674	City of Rockford	V0611951	06/16/26	B0012331	442.00		442.00
					V0611975	06/16/26	B0012483	299.84		299.84
					V0611976	06/16/26	B0012483	630.40		630.40
					V0611977	06/16/26	B0012483	179.20		179.20
					V0611978	06/16/26	B0012483	354.62		354.62
					V0611979	06/16/26	B0012483	209.09		209.09

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					V0611980	06/16/26	B0012483	468.56		468.56
					V0612019	06/17/26	B0012483	225.18		225.18
					V0612020	06/17/26	B0012483	571.20		571.20
					V0612023	06/17/26	B0012483	91.25		91.25
					V0612025	06/17/26	B0012483	47.86		47.86
					V0612026	06/17/26	B0012483	479.87		479.87
					V0612027	06/17/26	B0012483	235.10		235.10
					V0612029	06/17/26	B0012483	159.29		159.29
					V0612030	06/17/26	B0012483	433.70		433.70
					V0612033	06/17/26	B0012483	63.01		63.01
					V0612034	06/17/26	B0012483	225.18		225.18
					V0612035	06/17/26	B0012483	810.64		810.64
					V0612036	06/17/26	B0012483	240.07		240.07
								6,166.06		6,166.06
0726192	06/18/26	Void					B0012483			
0726193	06/18/26	Outst	0584637	College Success Foundati	V0612119	06/18/26	P0052589	1,250.00		1,250.00
								1,250.00		1,250.00
0726194	06/18/26	Recon	0465610	Curtis, Alfunzo	V0612045	06/17/26		500.00		500.00
								500.00		500.00
0726195	06/18/26	Recon	0503579	Davis, Christiana	V0612041	06/17/26		500.00		500.00
								500.00		500.00
0726196	06/18/26	Void	0564139	Demonica Kemper Architec						
0726197	06/18/26	Recon	0280325	Deskovich, Jackie A.	V0611828	06/12/26		150.00		150.00
								150.00		150.00
0726198	06/18/26	Outst	0360534	Jonathan E. Devereueawax	V0612093	06/18/26		144.00		144.00
								144.00		144.00
0726199	06/18/26	Void	0550266	Do Good Work Consulting						
0726200	06/18/26	Recon	0218225	Dolan, Kiersten S.	V0611972	06/16/26		23.29		23.29
								23.29		23.29
0726201	06/18/26	Recon	0378078	Dreyer, Michelle A.	V0611829	06/12/26		150.00		150.00
								150.00		150.00

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0726202	06/18/26	Recon	0310130	Derek J. Eno	V0612075	06/18/26		150.00		150.00
								150.00		150.00
0726203	06/18/26	Recon	0292831	Entre Computer Solutions	V0611960	06/16/26	P0053249	15,497.90		15,497.90
								15,497.90		15,497.90
0726204	06/18/26	Outst	0289709	Fed Ex	V0612106	06/18/26	B0012609	10.57		10.57
								10.57		10.57
0726205	06/18/26	Recon	0579552	Richard E. Fernbaugh	V0611892	06/15/26		15.95		15.95
								15.95		15.95
0726206	06/18/26	Recon	0540892	First National Bank & Tr	V0612115	06/18/26		70.83		70.83
								70.83		70.83
0726207	06/18/26	Recon	0558460	Anthony R. Freeman	V0612042	06/17/26		500.00		500.00
								500.00		500.00
0726208	06/18/26	Outst	0472867	Gensler Gardens	V0612058	06/17/26	B0012362	68.34		68.34
								68.34		68.34
0726209	06/18/26	Outst	0503857	Emily J. Goken	V0611830	06/12/26		150.00		150.00
								150.00		150.00
0726210	06/18/26	Outst	0577896	Lynn Graczyk	V0611955	06/16/26		150.00		150.00
								150.00		150.00
0726211	06/18/26	Outst	0049489	Griffin, Andrew	V0611831	06/12/26		150.00		150.00
								150.00		150.00
0726212	06/18/26	Outst	0510654	Guevara, Essence	V0612046	06/17/26		500.00		500.00
								500.00		500.00
0726213	06/18/26	Outst	0394697	Hazen, Tracy	V0612018	06/17/26		364.24		364.24
								364.24		364.24
0726214	06/18/26	Outst	0569232	Health Equity Inc	V0612111	06/18/26		3,118.30		3,118.30
								3,118.30		3,118.30

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0726215	06/18/26	Void	0571744	Helm Electric Facility S						
0726216	06/18/26	Outst	0094000	Hennelly, Jackie A.	V0611838	06/12/26		120.00		120.00
								120.00		120.00
0726217	06/18/26	Recon	0583921	Herff Jones, LLC	V0611876	06/15/26	B0012735	1,250.75		1,250.75
					V0611877	06/15/26	B0012735	4,011.70		4,011.70
					V0611881	06/15/26	B0012735	891.25		891.25
					V0611882	06/15/26	B0012735	2,596.15		2,596.15
								8,749.85		8,749.85
0726218	06/18/26	Void					B0012735			
0726219	06/18/26	Recon	0574954	Hernandez, Vanessa	V0612059	06/17/26		500.00		500.00
								500.00		500.00
0726220	06/18/26	Outst	0001471	Highland Community Colle	V0612108	06/18/26	B0012630	34,480.22		34,480.22
								34,480.22		34,480.22
0726221	06/18/26	Outst	0459610	Hoeger, Christian D.	V0611943	06/16/26		26.97		26.97
								26.97		26.97
0726222	06/18/26	Outst	0068440	Sharie Holub	V0611753	06/11/26		25.75		25.75
								25.75		25.75
0726223	06/18/26	Recon	0289767	The Home Depot Pro	V0611939	06/16/26	B0012529	38.91		38.91
					V0611940	06/16/26	B0012529	31.43		31.43
					V0612056	06/17/26	B0012529	101.49		101.49
								171.83		171.83
0726224	06/18/26	Recon	0287700	Horace Mann Life Insuran	V0611860	06/15/26		95.00		95.00
								95.00		95.00
0726225	06/18/26	Recon	0565665	Howard Technology Soluti	V0611866	06/15/26	P0052986	223.00		223.00
								223.00		223.00
0726226	06/18/26	Outst	0160467	Hubley-Taylor, Staci L.	V0611839	06/12/26		150.00		150.00
								150.00		150.00

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0726227	06/18/26	Recon	0229901	Rhonda L. Hutter	V0611992	06/17/26		40.94		40.94
					V0612015	06/17/26		97.70		97.70
					V0612017	06/17/26		174.91		174.91
								313.55		313.55
0726228	06/18/26	Outst	0295921	ICCSAA	V0612037	06/17/26	P0052845	100.00		100.00
								100.00		100.00
0726229	06/18/26	Recon	0309574	IL Fraternal Order	V0611858	06/15/26		216.00		216.00
								216.00		216.00
0726230	06/18/26	Outst	0299545	Illinois TRIO	V0611519	06/08/26	P0053258	5,706.00		5,706.00
								5,706.00		5,706.00
0726231	06/18/26	Outst	0112145	Angela P. Jevremovic	V0612080	06/18/26		150.00		150.00
								150.00		150.00
0726232	06/18/26	Recon	0170249	Jon P. Johann	V0611959	06/16/26		195.70		195.70
								195.70		195.70
0726233	06/18/26	Void	0586768	Jon Green Family Auto LL						
0726234	06/18/26	Outst	0166862	Kast, Tracey L.	V0611840	06/12/26		150.00		150.00
								150.00		150.00
0726235	06/18/26	Recon	0295852	Kelley Williamson Compan	V0611754	06/12/26	P0053317	975.00		975.00
								975.00		975.00
0726236	06/18/26	Recon	0577305	Kollins, Nicole	V0611841	06/12/26		150.00		150.00
								150.00		150.00
0726237	06/18/26	Outst	0378371	Scott R. Lemke	V0611842	06/12/26		150.00		150.00
								150.00		150.00
0726238	06/18/26	Outst	0586656	Brian Lucca	V0612102	06/18/26		150.00		150.00
								150.00		150.00
0726239	06/18/26	Outst	0161182	Lukowski, Nicholle	V0611849	06/15/26		150.00		150.00
								150.00		150.00

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0726240	06/18/26	Recon	0554339	Lutungu, Dunia	V0612051	06/17/26		500.00		500.00
								500.00		500.00
0726241	06/18/26	Recon	0481426	Marco Technologies, LLC	V0612120	06/18/26	B0012595	146.39		146.39
								146.39		146.39
0726242	06/18/26	Recon	0287706	Mass Mutual Payment Serv	V0611861	06/15/26		100.00		100.00
								100.00		100.00
0726243	06/18/26	Recon	0577152	Douglas McArthur	V0611956	06/16/26		150.00		150.00
								150.00		150.00
0726244	06/18/26	Recon	0283985	Menard's	V0611985	06/17/26	B0012467	252.05		252.05
								252.05		252.05
0726245	06/18/26	Recon	0283985	Menard's	V0611896	06/15/26	B0012303	799.63		799.63
								799.63		799.63
0726246	06/18/26	Recon	0300457	Midwest Mailworks Inc	V0611717	06/11/26	B0012604	73.00		73.00
								73.00		73.00
0726247	06/18/26	Void	0327282	Miller Engineering Co.			B0012604			
0726248	06/18/26	Recon	0110478	Minardi, Maureen E.	V0611850	06/15/26		150.00		150.00
								150.00		150.00
0726249	06/18/26	Outst	0567150	Mississippi Department o	V0611969	06/16/26		112.50		112.50
								112.50		112.50
0726250	06/18/26	Outst	0576193	Reine M. Miyamou	V0611743	06/11/26		40.00		40.00
								40.00		40.00
0726251	06/18/26	Recon	0562328	June N. Moe	V0611745	06/11/26		40.00		40.00
								40.00		40.00
0726252	06/18/26	Outst	0582728	Moore, Au'Drionah	V0611746	06/11/26		40.00		40.00
								40.00		40.00

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0726253	06/18/26	Outst	0579313	Travion L. Moore	V0611747	06/11/26		40.00		40.00
								40.00		40.00
0726254	06/18/26	Recon	0570754	Nasia Morehead	V0611748	06/11/26		40.00		40.00
								40.00		40.00
0726255	06/18/26	Outst	0561587	Byaombe Mukucha	V0611749	06/11/26		40.00		40.00
								40.00		40.00
0726256	06/18/26	Outst	0569252	Martin Mukucha	V0611750	06/11/26		40.00		40.00
								40.00		40.00
0726257	06/18/26	Recon	0579145	Antoine Mwagiri	V0611756	06/12/26		40.00		40.00
								40.00		40.00
0726258	06/18/26	Outst	0544365	National Association of	V0612012	06/17/26	P0052915	565.00		565.00
								565.00		565.00
0726259	06/18/26	Void	0319631	Nelson Fire Protection						
0726260	06/18/26	Recon	0292298	New Readers Press	V0611933	06/16/26	P0053293	850.00		850.00
								850.00		850.00
0726261	06/18/26	Void	0321260	Northern Illinois Servic						
0726262	06/18/26	Void	0297684	Northern Illinois Terraz			B0012573			
0726263	06/18/26	Recon	0518343	Nothing Bundt Cakes	V0611890	06/15/26	B0012300	1,080.00		1,080.00
								1,080.00		1,080.00
0726264	06/18/26	Outst	0300627	Mr. Brennan D. Oconnell	V0611851	06/15/26		150.00		150.00
								150.00		150.00
0726265	06/18/26	Outst	0583033	Oravil, Deiby	V0611806	06/12/26		40.00		40.00
								40.00		40.00
0726266	06/18/26	Outst	0583034	Elby Oravil	V0611805	06/12/26		40.00		40.00
								40.00		40.00

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0726267	06/18/26	Recon	0057576	Ladesha N. Parham	V0611832	06/12/26	P0053264	150.00		150.00
								150.00		150.00
0726268	06/18/26	Recon	0002505	Sharla Parsons	V0611947	06/16/26		787.42		787.42
								787.42		787.42
0726269	06/18/26	Recon	0294262	Patterson Dental Supply	V0611134	06/02/26	B0012334	75.58		75.58
					V0611135	06/02/26	B0012334	554.13		554.13
					V0611137	06/02/26	B0012334	735.00		735.00
								1,364.71		1,364.71
0726270	06/18/26	Outst	0543434	Peters, Brandi L.	V0611853	06/15/26		150.00		150.00
								150.00		150.00
0726271	06/18/26	Outst	0292285	Physicians Immediate Car	V0611910	06/15/26	B0012321	243.00		243.00
								243.00		243.00
0726272	06/18/26	Outst	0164770	Podraza, Kathleen L.	V0611854	06/15/26		150.00		150.00
								150.00		150.00
0726273	06/18/26	Recon	0585719	Melissa Politsch	V0611855	06/15/26		90.00		90.00
								90.00		90.00
0726274	06/18/26	Outst	0450607	Poore, Jonathan	V0611815	06/12/26		192.25		192.25
								192.25		192.25
0726275	06/18/26	Recon	0574285	Printed Solid Inc	V0611835	06/12/26	P0053144	2,389.96		2,389.96
								2,389.96		2,389.96
0726276	06/18/26	Recon	0585689	Prisoner Bench, LLC	V0611837	06/12/26	P0052974	1,121.32		1,121.32
								1,121.32		1,121.32
0726277	06/18/26	Outst	0578662	Puchalska, Iga	V0611865	06/15/26		150.00		150.00
								150.00		150.00
0726278	06/18/26	Outst	0558976	Karolina Raap	V0611869	06/15/26		150.00		150.00
								150.00		150.00

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0726279	06/18/26	Outst	0569212	Hadi Raymond	V0611804	06/12/26		40.00		40.00
								40.00		40.00
0726280	06/18/26	Outst	0586657	Greg Reilly	V0612103	06/18/26		150.00		150.00
								150.00		150.00
0726281	06/18/26	Recon	0384483	Kayla Richolson	V0611886	06/15/26		120.00		120.00
								120.00		120.00
0726282	06/18/26	Outst	0578314	Allanna Roberson	V0611803	06/12/26		40.00		40.00
								40.00		40.00
0726283	06/18/26	Outst	0197485	Nicholas Rockers	V0612101	06/18/26		150.00		150.00
								150.00		150.00
0726284	06/18/26	Outst	0586736	Rockford City Market	V0612112	06/18/26		25.00		25.00
								25.00		25.00
0726285	06/18/26	Recon	0586633	Rockford Rivets Baseball	V0611895	06/15/26	P0053319	500.00		500.00
								500.00		500.00
0726286	06/18/26	Void	0577299	The Rockwell Group, Inc						
0726287	06/18/26	Recon	0582672	Trinity D. Rucker	V0611802	06/12/26		40.00		40.00
								40.00		40.00
0726288	06/18/26	Void	0575209	Ruiz Construction System						
0726289	06/18/26	Recon	0287687	RVC Foundation	V0611846	06/15/26		366.00		366.00
					V0611859	06/15/26		1,626.33		1,626.33
								1,992.33		1,992.33
0726290	06/18/26	Outst	0289957	Sam's Ristorante	V0611883	06/15/26	B0012782	1,387.17		1,387.17
								1,387.17		1,387.17
0726291	06/18/26	Outst	0570650	Pendeza Sami	V0611801	06/12/26		40.00		40.00
								40.00		40.00
0726292	06/18/26	Outst	0549826	Servio Consulting LLC	V0611982	06/17/26	P0053324	5,800.00		5,800.00

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								5,800.00		5,800.00
0726293	06/18/26	Recon	0576192	Shabani Shabani	V0611797	06/12/26		40.00		40.00
								40.00		40.00
0726294	06/18/26	Outst	0203587	Shelton, Steven M.	V0612061	06/18/26		120.00		120.00
								120.00		120.00
0726295	06/18/26	Outst	0522288	Smeja Homestead Foundati	V0611983	06/17/26	P0053323	500.00		500.00
								500.00		500.00
0726296	06/18/26	Outst	0578035	Smith Energy LLC	V0611836	06/12/26	B0012503	1,907.15		1,907.15
								1,907.15		1,907.15
0726297	06/18/26	Recon	0290182	State Disbursement Unit	V0611964	06/16/26		308.00		308.00
								308.00		308.00
0726298	06/18/26	Recon	0290182	State Disbursement Unit	V0611968	06/16/26		762.53		762.53
								762.53		762.53
0726299	06/18/26	Recon	0290182	State Disbursement Unit	V0611963	06/16/26		1,164.35		1,164.35
								1,164.35		1,164.35
0726300	06/18/26	Recon	0290182	State Disbursement Unit	V0611966	06/16/26		350.25		350.25
								350.25		350.25
0726301	06/18/26	Outst	0157634	Craig B. Stenberg	V0612096	06/18/26		150.00		150.00
								150.00		150.00
0726302	06/18/26	Outst	0551291	Hansen S. Stewart	V0611901	06/15/26		234.25		234.25
								234.25		234.25
0726303	06/18/26	Outst	0565195	Torean J. Taylor	V0611798	06/12/26		40.00		40.00
								40.00		40.00
0726304	06/18/26	Outst	0403518	Mr. Andrew E. Telander	V0612100	06/18/26		150.00		150.00
								150.00		150.00

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0726305	06/18/26	Outst	0215263	Tews, Jeremiah J.	V0612062	06/18/26		150.00		150.00
								150.00		150.00
0726306	06/18/26	Recon	0342694	Twin Towers	V0611984	06/17/26	P0053325	1,186.00		1,186.00
								1,186.00		1,186.00
0726307	06/18/26	Outst	0360128	Uniform Den East, Inc.	V0611957	06/16/26	B0012253	343.96		343.96
					V0611958	06/16/26	B0012253	46.99		46.99
					V0612022	06/17/26	B0012253	19.90		19.90
								410.85		410.85
0726308	06/18/26	Outst	0569254	Belise Uwase	V0611799	06/12/26		40.00		40.00
								40.00		40.00
0726309	06/18/26	Recon	0287723	Variable Annuity Life In	V0611843	06/15/26		4,207.33		4,207.33
					V0611847	06/15/26		2,107.41		2,107.41
					V0611856	06/15/26		3,054.00		3,054.00
					V0611863	06/15/26		2,280.00		2,280.00
								11,648.74		11,648.74
0726310	06/18/26	Outst	0081224	Verona, Nick P.	V0612032	06/17/26		83.04		83.04
								83.04		83.04
0726311	06/18/26	Outst	0541015	Terrence R. Wandtke	V0611997	06/17/26		14.72		14.72
					V0611998	06/17/26		7.88		7.88
								22.60		22.60
0726312	06/18/26	Recon	0296709	Waters, Sean M.	V0612063	06/18/26		150.00		150.00
								150.00		150.00
0726313	06/18/26	Outst	0516859	Weaver, Angie R.	V0612064	06/18/26		150.00		150.00
								150.00		150.00
0726314	06/18/26	Recon	0066584	Wedwick, Melissa	V0612065	06/18/26		120.00		120.00
								120.00		120.00
0726315	06/18/26	Recon	0523375	Wendorf, Amanda M.	V0612043	06/17/26		500.00		500.00
								500.00		500.00

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0726316	06/18/26	Recon	0057231	Sarah K. Werckle	V0612066	06/18/26		150.00		150.00
								150.00		150.00
0726317	06/18/26	Outst	0278703	Wessel, Richard W.	V0612067	06/18/26		150.00		150.00
								150.00		150.00
0726318	06/18/26	Recon	0113450	West, Becky R.	V0612068	06/18/26		150.00		150.00
								150.00		150.00
0726319	06/18/26	Recon	0336857	Whitmore, Michael K.	V0612069	06/18/26		120.00		120.00
								120.00		120.00
0726320	06/18/26	Outst	0146567	Wood, Tamara L.	V0612071	06/18/26		120.00		120.00
								120.00		120.00
0726321	06/18/26	Outst	0464264	Eric M. Woulfe	V0612107	06/18/26		276.00		276.00
								276.00		276.00
0726322	06/18/26	Recon	0361547	Norb Ziemer	V0611952	06/16/26	P0053318	2,552.00		2,552.00
								2,552.00		2,552.00
0726323	06/22/26	Outst	0550266	Do Good Work Consulting	V0611751	06/11/26	P0053262	6,000.00		6,000.00
								6,000.00		6,000.00
0726324	06/22/26	Outst	0577297	American Igloo Builders	V0612087	06/18/26	B0012549	672,131.00		672,131.00
								672,131.00		672,131.00
0726325	06/22/26	Outst	0567522	Boss Carpet One LLC	V0612090	06/18/26	B0012552	127,300.00		127,300.00
								127,300.00		127,300.00
0726326	06/22/26	Outst	0298129	Cardinal Glass Co	V0612091	06/18/26	B0012553	83,429.00		83,429.00
								83,429.00		83,429.00
0726327	06/22/26	Outst	0564139	Demonica Kemper Architec	V0611936	06/16/26	B0012554	137,973.28		137,973.28
								137,973.28		137,973.28
0726328	06/22/26	Outst	0571744	Helm Electric Facility S	V0612085	06/18/26	B0012557	815,088.00		815,088.00
								815,088.00		815,088.00

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0726329	06/22/26	Recon	0586768	Jon Green Family Auto LL	V0612049	06/17/26	P0053327	28,471.00		28,471.00
								28,471.00		28,471.00
0726330	06/22/26	Outst	0327282	Miller Engineering Co.	V0612081	06/18/26	B0012569	114,672.00		114,672.00
					V0612082	06/18/26	B0012571	310,700.00		310,700.00
								425,372.00		425,372.00
0726331	06/22/26	Outst	0319631	Nelson Fire Protection	V0612092	06/18/26	B0012572	15,874.00		15,874.00
								15,874.00		15,874.00
0726332	06/22/26	Outst	0321260	Northern Illinois Servic	V0612073	06/18/26	B0012573	298,178.00		298,178.00
								298,178.00		298,178.00
0726333	06/22/26	Recon	0297684	Northern Illinois Terraz	V0612094	06/18/26	B0012574	37,847.00		37,847.00
								37,847.00		37,847.00
0726334	06/22/26	Outst	0577299	The Rockwell Group, Inc	V0612095	06/18/26	B0012561	141,796.00		141,796.00
								141,796.00		141,796.00
0726335	06/22/26	Outst	0575209	Ruiz Construction System	V0612074	06/18/26	B0012577	416,419.00		416,419.00
					V0612076	06/18/26	B0012578	12,071.00		12,071.00
								428,490.00		428,490.00
0726336	06/25/26	Outst	0289527	A T & T	V0612137	06/22/26	B0012249	2,128.72		2,128.72
					V0612138	06/22/26	B0012249	812.04		812.04
								2,940.76		2,940.76
0726337	06/25/26	Outst	0430325	Ignazina Altamore	V0612441	06/25/26		174.00		174.00
								174.00		174.00
0726338	06/25/26	Outst	0292309	Amazon Capital Services	V0611911	06/15/26	P0053316	4,353.56		4,353.56
					V0611935	06/16/26	P0053246	79.50		79.50
					V0611941	06/16/26	B0012284	553.90		553.90
					V0611967	06/16/26	P0053123	367.54		367.54
					V0612038	06/17/26	P0053321	25.08		25.08
					V0612141	06/22/26	P0053321	117.21		117.21
					V0612142	06/22/26	P0053244	546.72		546.72
					V0612143	06/22/26	P0053244	25.95		25.95
					V0612144	06/22/26	P0053322	46.99		46.99
					V0612145	06/22/26	P0053230	524.17		524.17

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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
					V0612146	06/22/26	P0053230	29.95		29.95
					V0612147	06/22/26	P0053275	129.56		129.56
					V0612148	06/22/26	P0053254	96.15		96.15
					V0612149	06/22/26	B0012284	209.89		209.89
					V0612152	06/22/26	P0053079	449.83		449.83
					V0612153	06/22/26	P0053079	80.96		80.96
					V0612154	06/22/26	B0012285	61.21		61.21
					V0612156	06/22/26	B0012285	550.60		550.60
					V0612157	06/22/26	B0012285	112.30		112.30
					V0612158	06/22/26	B0012285	44.95		44.95
					V0612160	06/22/26	B0012285	21.13		21.13
					V0612161	06/22/26	B0012285	137.95		137.95
					V0612162	06/22/26	B0012285	24.99		24.99
					V0612163	06/22/26	B0012285	66.24		66.24
					V0612165	06/22/26	B0012285	44.95		44.95
					V0612166	06/22/26	B0012285	49.99		49.99
					V0612167	06/22/26	B0012285	20.85		20.85
					V0612169	06/22/26	B0012285	20.65		20.65
					V0612170	06/22/26	B0012285	230.35		230.35
					V0612172	06/22/26	B0012285	199.95		199.95
					V0612354	06/23/26	P0053103	73.60		73.60
					V0612384	06/24/26	P0053316	4,033.16		4,033.16
					V0612409	06/24/26	B0012622	44.98		44.98
					V0612426	06/25/26	B0012285	37.99		37.99
					V0612428	06/25/26	B0012285	19.49		19.49
					V0612429	06/25/26	B0012285	131.41		131.41
					V0612432	06/25/26	B0012285	254.86		254.86
					V0612433	06/25/26	B0012285	107.96		107.96
					V0612434	06/25/26	B0012285	17.95		17.95
					V0612442	06/25/26	B0012285	223.84		223.84
					V0612443	06/25/26	B0012285	59.49		59.49
								14,227.80		14,227.80
0726339	06/25/26	Void					B0012285			
0726340	06/25/26	Void					B0012285			
0726341	06/25/26	Void					B0012285			
0726342	06/25/26	Void					B0012285			
0726343	06/25/26	Void					B0012285			
0726344	06/25/26	Void					B0012285			
0726345	06/25/26	Void					B0012285			
0726346	06/25/26	Outst	0544946	Keith R. Barnes	V0612201	06/23/26		88.00		88.00
					V0612425	06/25/26		117.81		117.81

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								205.81		205.81
0726347	06/25/26	Outst	0289707	Blick Art Materials	V0612176	06/22/26	B0012402	413.16		413.16
								413.16		413.16
0726348	06/25/26	Outst	0487297	David L. Butts	V0612419	06/25/26		213.84		213.84
								213.84		213.84
0726349	06/25/26	Recon	0082963	Aaron Clinton	V0612394	06/24/26		200.00		200.00
								200.00		200.00
0726350	06/25/26	Outst	0289662	Comed	V0612408	06/24/26	B0012607	403.69		403.69
								403.69		403.69
0726351	06/25/26	Outst	0297277	Enterprise Rent-A-Car Mi	V0612417	06/25/26	P0053339	314.50		314.50
					V0612418	06/25/26	P0053340	224.46		224.46
								538.96		538.96
0726352	06/25/26	Recon	0292831	Entre Computer Solutions	V0612150	06/22/26	P0053100	21,898.96		21,898.96
					V0612151	06/22/26	P0052783	3,040.00		3,040.00
								24,938.96		24,938.96
0726353	06/25/26	Outst	0289709	Fed Ex	V0612196	06/23/26	B0012609	18.19		18.19
								18.19		18.19
0726354	06/25/26	Outst	0578692	Ferrilli	V0612190	06/23/26	B0012246	15,600.00		15,600.00
								15,600.00		15,600.00
0726355	06/25/26	Outst	0294674	Four Rivers Sanitation A	V0612445	06/25/26	B0012485	2.56		2.56
					V0612446	06/25/26	B0012485	2.56		2.56
					V0612447	06/25/26	B0012485	46.05		46.05
					V0612448	06/25/26	B0012485	62.25		62.25
					V0612449	06/25/26	B0012485	8.25		8.25
					V0612450	06/25/26	B0012485	24.44		24.44
					V0612451	06/25/26	B0012485	137.84		137.84
					V0612452	06/25/26	B0012485	19.05		19.05
					V0612453	06/25/26	B0012485	132.44		132.44
					V0612454	06/25/26	B0012485	2.85		2.85
					V0612456	06/25/26	B0012485	175.63		175.63
					V0612457	06/25/26	B0012485	8.25		8.25
					V0612458	06/25/26	B0012485	8.25		8.25
					V0612459	06/25/26	B0012485	19.05		19.05

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					V0612460	06/25/26	B0012485	121.64		121.64
					V0612461	06/25/26	B0012485	267.43		267.43
					V0612462	06/25/26	B0012485	137.84		137.84
					V0612463	06/25/26	B0012485	316.03		316.03
								1,492.41		1,492.41
0726356	06/25/26	Void					B0012485			
0726357	06/25/26	Recon	0317012	General Communications I	V0612128	06/22/26	B0012443	425.00		425.00
								425.00		425.00
0726358	06/25/26	Outst	0407276	Hamilton Flooring	V0611974	06/16/26	P0053326	332.00		332.00
								332.00		332.00
0726359	06/25/26	Outst	0102089	Joann Heck	V0612391	06/24/26		500.00		500.00
								500.00		500.00
0726360	06/25/26	Outst	0559150	Peter Held	V0612329	06/23/26		116.94		116.94
								116.94		116.94
0726361	06/25/26	Outst	0001471	Highland Community Colle	V0611538	06/09/26	B0012598	125.00		125.00
					V0612129	06/22/26	B0012598	125.00		125.00
								250.00		250.00
0726362	06/25/26	Outst	0289767	The Home Depot Pro	V0612192	06/23/26	B0012529	30.10		30.10
					V0612270	06/23/26	B0012529	91.33		91.33
								121.43		121.43
0726363	06/25/26	Outst	0565665	Howard Technology Soluti	V0611811	06/12/26	P0053286	1,054.00		1,054.00
								1,054.00		1,054.00
0726364	06/25/26	Outst	0000016	Illinois Comm College Bo	V0612404	06/24/26	P0053348	9,892.77		9,892.77
								9,892.77		9,892.77
0726365	06/25/26	Void	0299545	Illinois TRIO						
0726366	06/25/26	Outst	0568154	Institute for Evidence-B	V0612010	06/17/26	P0053238	1,250.00		1,250.00
								1,250.00		1,250.00
0726367	06/25/26	Outst	0283985	Menard's	V0612403	06/24/26	B0012303	85.67		85.67

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					V0612405	06/24/26	B0012303	240.45		240.45
								326.12		326.12
0726368	06/25/26	Outst	0560192	Mohawk Lifts LLC	V0612365	06/23/26	P0053307	7,243.86		7,243.86
								7,243.86		7,243.86
0726369	06/25/26	Recon	0567229	Mrs. Fisher's Inc.	V0612370	06/24/26	B0012223	48.00		48.00
					V0612371	06/24/26	B0012223	48.00		48.00
								96.00		96.00
0726370	06/25/26	Outst	0292298	New Readers Press	V0612181	06/22/26	P0053294	435.76		435.76
								435.76		435.76
0726371	06/25/26	Outst	0289883	NICOR Gas	V0612325	06/23/26	B0012492	190.18		190.18
					V0612375	06/24/26	B0012492	86.87		86.87
								277.05		277.05
0726372	06/25/26	Outst	0518343	Nothing Bundt Cakes	V0612179	06/22/26	B0012300	1,170.00		1,170.00
								1,170.00		1,170.00
0726373	06/25/26	Outst	0545494	Olivo Tacos Inc	V0612171	06/22/26	B0012788	481.50		481.50
								481.50		481.50
0726374	06/25/26	Outst	0292285	Physicians Immediate Car	V0612337	06/23/26		1,061.00		1,061.00
					V0612385	06/24/26	B0012321	648.00		648.00
								1,709.00		1,709.00
0726375	06/25/26	Outst	0516210	Prairie Street Brewing C	V0612159	06/22/26	P0052836	563.00		563.00
								563.00		563.00
0726376	06/25/26	Recon	0294339	Ray O'Herron Company Inc	V0612366	06/23/26	B0012280	2,172.48		2,172.48
								2,172.48		2,172.48
0726377	06/25/26	Outst	0342322	Rock River Disposal Serv	V0612386	06/24/26	B0012380	546.38		546.38
					V0612387	06/24/26	B0012380	835.80		835.80
					V0612389	06/24/26	B0012380	2,885.96		2,885.96
								4,268.14		4,268.14
0726378	06/25/26	Outst	0467292	Rodriquez, Patricia A.	V0612406	06/24/26		96.43		96.43

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								96.43		96.43
0726379	06/25/26	Recon	0166734	Jennifer Roloff Welch	V0612420	06/25/26		219.00		219.00
								219.00		219.00
0726380	06/25/26	Outst	0585966	Rowe, Carleyce	V0612398	06/24/26		40.00		40.00
								40.00		40.00
0726381	06/25/26	Outst	0515221	Safe Chefs Food Safety T	V0612352	06/23/26	B0012539	1,045.00		1,045.00
								1,045.00		1,045.00
0726382	06/25/26	Outst	0289957	Sam's Ristorante	V0612199	06/23/26	B0012233	617.23		617.23
					V0612200	06/23/26	B0012233	615.94		615.94
								1,233.17		1,233.17
0726383	06/25/26	Recon	0085952	Kelly Simmons	V0612377	06/24/26	P0053345	72.00		72.00
								72.00		72.00
0726384	06/25/26	Outst	0522288	Smeja Homestead Foundati	V0612353	06/23/26	P0053338	460.00		460.00
								460.00		460.00
0726385	06/25/26	Outst	0037621	Heather Snider	V0612195	06/23/26		51.00		51.00
								51.00		51.00
0726386	06/25/26	Outst	0555443	Syavong, Sonethap D.	V0612392	06/24/26		138.65		138.65
								138.65		138.65
0726387	06/25/26	Outst	0577814	Wakoh Wear Inc	V0612416	06/25/26	P0053352	970.00		970.00
								970.00		970.00
E0045353	06/02/26	Recon	0289733	Health Care Service Corp	V0610042	05/08/26	B0012505	1,037,736.44		1,037,736.44
								1,037,736.44		1,037,736.44
E0045354	06/05/26	Recon	0450371	Azam, Tabinda	V0611098	06/01/26		500.00		500.00
								500.00		500.00
E0045355	06/05/26	Recon	0558252	Joseph Bolden	V0611051	05/28/26	B0012740	540.00		540.00
					V0611338	06/04/26	B0012740	435.00		435.00
								975.00		975.00

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E0045356	06/05/26	Recon	0579035	Christopher Buckley	V0611052	05/28/26	B0012743	540.00		540.00
					V0611341	06/04/26	B0012743	435.00		435.00
								975.00		975.00
E0045357	06/05/26	Recon	0338360	Khaley I. Caruthers	V0611053	05/28/26	B0012745	540.00		540.00
					V0611343	06/04/26	B0012745	435.00		435.00
								975.00		975.00
E0045358	06/05/26	Recon	0249597	Maria G. Cortinas	V0611109	06/02/26	B0012793	90.00		90.00
								90.00		90.00
E0045359	06/05/26	Recon	0092668	Lowell W. Duboise	V0611063	05/28/26	B0012772	156.00		156.00
								156.00		156.00
E0045360	06/05/26	Recon	0584410	Gregory R. Gabucci	V0611054	05/28/26	B0012746	480.00		480.00
					V0611344	06/04/26	B0012746	435.00		435.00
								915.00		915.00
E0045361	06/05/26	Recon	0330307	Sabrina A. Geordt	V0611094	06/01/26	B0012773	208.00		208.00
								208.00		208.00
E0045362	06/05/26	Recon	0567433	Emma Hague	V0611055	05/28/26	B0012748	540.00		540.00
					V0611347	06/04/26	B0012748	315.00		315.00
								855.00		855.00
E0045363	06/05/26	Recon	0478154	Sharon Hanson	V0611279	06/03/26		13.60		13.60
								13.60		13.60
E0045364	06/05/26	Recon	0428728	Liberty K. Jones	V0611278	06/03/26		93.18		93.18
								93.18		93.18
E0045365	06/05/26	Recon	0584740	Raymond Landingham	V0611056	05/28/26	B0012761	540.00		540.00
					V0611348	06/04/26	B0012761	435.00		435.00
					V0611408	06/04/26		35.00		35.00
					V0611336	06/03/26		35.00		35.00
								1,045.00		1,045.00
E0045366	06/05/26	Recon	0582258	Jordan McClelland	V0611057	05/28/26	B0012744	420.00		420.00
					V0611349	06/04/26	B0012744	435.00		435.00

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								855.00		855.00
E0045367	06/05/26	Recon	0118163	Mickelson, Jenn R.	V0611283	06/03/26		773.47		773.47
								773.47		773.47
E0045368	06/05/26	Recon	0551901	Lee R. Montoya	V0611058	05/28/26	B0012742	540.00		540.00
					V0611350	06/04/26	B0012742	315.00		315.00
								855.00		855.00
E0045369	06/05/26	Recon	0405626	Meilyn R. Morales	V0611238	06/02/26		191.00		191.00
								191.00		191.00
E0045370	06/05/26	Recon	0552475	Diego Pina	V0611059	05/28/26	B0012741	540.00		540.00
					V0611351	06/04/26	B0012741	435.00		435.00
								975.00		975.00
E0045371	06/05/26	Recon	0584411	Nathan D. Simms, II	V0611060	05/28/26	B0012739	420.00		420.00
					V0611352	06/04/26	B0012739	315.00		315.00
								735.00		735.00
E0045372	06/05/26	Recon	0341404	Amanda D. Simpson	V0611093	06/01/26	B0012774	104.00		104.00
								104.00		104.00
E0045373	06/05/26	Recon	0565900	Alexander C. Tovar	V0611061	05/28/26	B0012738	540.00		540.00
					V0611353	06/04/26	B0012738	435.00		435.00
								975.00		975.00
E0045374	06/05/26	Recon	0584969	Trina Turner	V0611092	06/01/26	B0012771	58.50		58.50
								58.50		58.50
E0045375	06/05/26	Recon	0459318	Ripley O. Wandtke	V0611107	06/02/26	B0012794	255.00		255.00
								255.00		255.00
E0045376	06/05/26	Recon	0580013	Isaiah D. Williams-Walle	V0611062	05/28/26	B0012737	480.00		480.00
					V0611354	06/04/26	B0012737	435.00		435.00
								915.00		915.00
E0045377	06/05/26	Recon	0298157	4IMPRINT	V0611129	06/02/26	P0053076	2,990.68		2,990.68
								2,990.68		2,990.68

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E0045378	06/05/26	Recon	0289529	Airgas USA, LLC	V0611247	06/02/26	B0012227	275.09		275.09
								275.09		275.09
E0045379	06/05/26	Recon	0547048	Associated Bank	V0611151	06/02/26		252.16		252.16
								252.16		252.16
E0045380	06/05/26	Recon	0330843	Association Specialty Co	V0611049	05/28/26	P0052928	1,535.00		1,535.00
					V0611050	05/28/26	P0052853	968.88		968.88
					V0611413	06/04/26	P0052965	792.00		792.00
								3,295.88		3,295.88
E0045381	06/05/26	Recon	0490601	Atmosphere Commercial In	V0611236	06/02/26	P0053104	2,047.14		2,047.14
								2,047.14		2,047.14
E0045382	06/05/26	Recon	0540637	Ballard Engineering	V0611068	05/29/26	B0012638	5,200.00		5,200.00
								5,200.00		5,200.00
E0045383	06/05/26	Recon	0468045	Bonza Media Inc	V0611117	06/02/26	P0053207	5,850.00		5,850.00
								5,850.00		5,850.00
E0045384	06/05/26	Recon	0306865	BSN Sports LLC	V0611244	06/02/26	P0053016	1,169.86		1,169.86
								1,169.86		1,169.86
E0045385	06/05/26	Recon	0289599	C D W Government Inc	V0611309	06/03/26	P0053174	28.03		28.03
								28.03		28.03
E0045386	06/05/26	Recon	0321403	Caption First Inc	V0611067	05/29/26	P0053196	264.34		264.34
					V0611083	05/29/26	P0053080	1,659.45		1,659.45
								1,923.79		1,923.79
E0045387	06/05/26	Recon	0289664	Carquest Auto Parts	V0611411	06/04/26	B0012528	267.48		267.48
					V0611418	06/04/26	B0012528	66.72		66.72
					V0611419	06/04/26	B0012528	90.06		90.06
					V0611420	06/04/26	B0012528	32.40		32.40
								456.66		456.66
E0045388	06/05/26	Recon	0527498	Clearfly Communications	V0611281	06/03/26	B0012241	2,742.22		2,742.22
								2,742.22		2,742.22

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E0045389	06/05/26	Recon	0296839	Elsevier	V0611285	06/03/26	B0012615	5,375.50		5,375.50
								5,375.50		5,375.50
E0045390	06/05/26	Recon	0559952	ESCO Institute	V0611073	05/29/26	B0012523	45.00		45.00
					V0611392	06/04/26	B0012523	180.00		180.00
								225.00		225.00
E0045391	06/05/26	Recon	0289720	Fisher Scientific Compan	V0611307	06/03/26	B0012314	80.38		80.38
								80.38		80.38
E0045392	06/05/26	Recon	0289718	Full Compass Systems LTD	V0611084	05/29/26	B0012305	2,899.41		2,899.41
								2,899.41		2,899.41
E0045393	06/05/26	Recon	0305998	Gordon Food Service	V0611070	05/29/26	P0053145	380.69		380.69
								380.69		380.69
E0045394	06/05/26	Recon	0334253	Helm Service	V0611270	06/03/26	B0012488	175.00		175.00
					V0611271	06/03/26	B0012488	236.05		236.05
								411.05		411.05
E0045395	06/05/26	Recon	0321964	Henry Schein Inc	V0611337	06/04/26	B0012335	887.95		887.95
								887.95		887.95
E0045396	06/05/26	Recon	0511140	HSA Bank	V0611152	06/02/26		80.83		80.83
								80.83		80.83
E0045397	06/05/26	Recon	0289791	Jo Daviess Carroll Caree	V0611330	06/03/26	B0012597	50.00		50.00
								50.00		50.00
E0045398	06/05/26	Recon	0406960	K.K. Stevens Publishing	V0611252	06/02/26	B0012497	23,470.08		23,470.08
								23,470.08		23,470.08
E0045399	06/05/26	Recon	0581707	Lite Strategies LLC	V0611229	06/02/26	B0012766	5,500.00		5,500.00
								5,500.00		5,500.00
E0045400	06/05/26	Recon	0558551	Lively Inc	V0611145	06/02/26		141.67		141.67
								141.67		141.67

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E0045401	06/05/26	Recon	0295084	MAC Tools	V0611222	06/02/26	B0012408	375.01		375.01
								375.01		375.01
E0045402	06/05/26	Recon	0563766	Multicultural Solutions	V0611346	06/04/26	P0053219	2,200.00		2,200.00
								2,200.00		2,200.00
E0045403	06/05/26	Recon	0578077	Napa Auto Parts	V0611322	06/03/26	B0012433	80.19		80.19
					V0611323	06/03/26	B0012433	43.26		43.26
								123.45		123.45
E0045404	06/05/26	Recon	0516667	P&H Electric Corp.	V0611328	06/03/26	B0012506	51,730.00		51,730.00
								51,730.00		51,730.00
E0045405	06/05/26	Recon	0553049	Prophix Software Inc	V0611340	06/04/26	P0053221	81,042.15		81,042.15
								81,042.15		81,042.15
E0045406	06/05/26	Recon	0552831	Quixotic Bakery LLC	V0611291	06/03/26	B0012224	580.50		580.50
								580.50		580.50
E0045407	06/05/26	Recon	0301150	Rock River Times Inc	V0611123	06/02/26	B0012439	17.55		17.55
								17.55		17.55
E0045408	06/05/26	Recon	0420814	Schneider Electric	V0611113	06/02/26	B0012684	5,421.00		5,421.00
								5,421.00		5,421.00
E0045409	06/05/26	Recon	0303812	Stenstrom General Contra	V0611370	06/04/26	B0012580	52,902.65		52,902.65
								52,902.65		52,902.65
E0045410	06/05/26	Recon	0305911	Stratus Networks	V0611284	06/03/26	B0012251	4,790.99		4,790.99
								4,790.99		4,790.99
E0045411	06/05/26	Recon	0294934	Swank Motion Pictures, I	V0611245	06/02/26	B0012646	600.00		600.00
								600.00		600.00
E0045412	06/05/26	Recon	0485992	Townsquare Media Rockfor	V0611303	06/03/26	B0012347	3,450.00		3,450.00
					V0611305	06/03/26	B0012347	7,500.00		7,500.00
					V0611308	06/03/26	B0012347	23,450.00		23,450.00
								34,400.00		34,400.00

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E0045413	06/05/26	Recon	0478605	Welders Supply Company	V0611128	06/02/26	P0052968	5,100.00		5,100.00
								5,100.00		5,100.00
E0045437	06/11/26	Recon	0558252	Joseph Bolden	V0611617	06/10/26	B0012740	360.00		360.00
								360.00		360.00
E0045438	06/11/26	Recon	0185052	Bowman, Stewart L.	V0611482	06/08/26	P0053256	2,850.00		2,850.00
								2,850.00		2,850.00
E0045439	06/11/26	Recon	0579035	Christopher Buckley	V0611618	06/10/26	B0012743	360.00		360.00
								360.00		360.00
E0045440	06/11/26	Recon	0204802	Yvonne M Busker	V0611527	06/08/26		18.13		18.13
								18.13		18.13
E0045441	06/11/26	Recon	0338360	Khaley I. Caruthers	V0611553	06/09/26		67.50		67.50
					V0611619	06/10/26	B0012745	360.00		360.00
								427.50		427.50
E0045442	06/11/26	Recon	0551380	Bianca Davis	V0611649	06/10/26		271.00		271.00
								271.00		271.00
E0045443	06/11/26	Recon	0092668	Lowell W. Duboise	V0611545	06/09/26	B0012772	156.00		156.00
								156.00		156.00
E0045444	06/11/26	Recon	0584410	Gregory R. Gabucci	V0611620	06/10/26	B0012746	360.00		360.00
								360.00		360.00
E0045445	06/11/26	Recon	0330307	Sabrina A. Geordt	V0611544	06/09/26	B0012773	156.00		156.00
								156.00		156.00
E0045446	06/11/26	Recon	0567433	Emma Hague	V0611621	06/10/26	B0012748	360.00		360.00
								360.00		360.00
E0045447	06/11/26	Recon	0291066	Hernandez, Julie L.	V0611610	06/10/26		563.56		563.56
								563.56		563.56
E0045448	06/11/26	Recon	0566983	Debbie J. Hoffman	V0611476	06/08/26	P0053236	284.19		284.19

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								284.19		284.19
E0045449	06/11/26	Recon	0584740	Raymond Landingham	V0611623	06/10/26	B0012761	360.00		360.00
								360.00		360.00
E0045450	06/11/26	Recon	0440426	Erica C. Matthews	V0611647	06/10/26		271.00		271.00
								271.00		271.00
E0045451	06/11/26	Recon	0582258	Jordan McClelland	V0611624	06/10/26	B0012744	360.00		360.00
								360.00		360.00
E0045452	06/11/26	Recon	0324347	Icidora I. Medrano	V0611735	06/11/26		21.75		21.75
								21.75		21.75
E0045453	06/11/26	Recon	0215877	Kahlie M. Meinert	V0611480	06/08/26	P0053248	150.00		150.00
								150.00		150.00
E0045454	06/11/26	Recon	0551901	Lee R. Montoya	V0611625	06/10/26	B0012742	360.00		360.00
								360.00		360.00
E0045455	06/11/26	Recon	0448658	Araceli G. Olvera	V0611648	06/10/26		271.00		271.00
								271.00		271.00
E0045456	06/11/26	Recon	0552475	Diego Pina	V0611627	06/10/26	B0012741	360.00		360.00
								360.00		360.00
E0045457	06/11/26	Recon	0584411	Nathan D. Simms, II	V0611629	06/10/26	B0012739	360.00		360.00
								360.00		360.00
E0045458	06/11/26	Recon	0341404	Amanda D. Simpson	V0611591	06/09/26	B0012774	104.00		104.00
								104.00		104.00
E0045459	06/11/26	Recon	0352940	Amanda T. Smith	V0611729	06/11/26		256.65		256.65
								256.65		256.65
E0045460	06/11/26	Recon	0565900	Alexander C. Tovar	V0611630	06/10/26	B0012738	360.00		360.00
								360.00		360.00

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E0045461	06/11/26	Recon	0584969	Trina Turner	V0611543	06/09/26	B0012771	104.00		104.00
								104.00		104.00
E0045462	06/11/26	Recon	0580013	Isaiah D. Williams-Walle	V0611631	06/10/26	B0012737	360.00		360.00
								360.00		360.00
E0045463	06/11/26	Recon	0429636	Ella M. Yates	V0611732	06/11/26		29.00		29.00
								29.00		29.00
E0045464	06/11/26	Recon	0298157	4IMPRINT	V0611559	06/09/26	P0053006	2,948.21		2,948.21
								2,948.21		2,948.21
E0045465	06/11/26	Recon	0293392	A-1 Dry Cleaners & Laund	V0611524	06/08/26	B0012266	310.81		310.81
					V0611691	06/10/26	B0012388	133.25		133.25
								444.06		444.06
E0045466	06/11/26	Recon	0289529	Airgas USA, LLC	V0611523	06/08/26	B0012486	1,327.43		1,327.43
					V0611533	06/09/26	B0012486	1,331.47		1,331.47
					V0611550	06/09/26	B0012486	1,061.45		1,061.45
					V0611730	06/11/26	B0012548	23.98		23.98
					V0611737	06/11/26	B0012227	36.49		36.49
								3,780.82		3,780.82
E0045467	06/11/26	Recon	0539832	Airolldi Brothers Inc	V0611670	06/10/26	B0012730	3,157.63		3,157.63
								3,157.63		3,157.63
E0045468	06/11/26	Recon	0330843	Association Specialty Co	V0611696	06/10/26	P0053201	27.97		27.97
								27.97		27.97
E0045469	06/11/26	Recon	0292649	B & H Photo Video	V0611493	06/08/26	P0053162	2,906.27		2,906.27
								2,906.27		2,906.27
E0045470	06/11/26	Recon	0289535	Batteries Plus	V0611654	06/10/26	B0012425	10.77		10.77
					V0611655	06/10/26	B0012425	353.94		353.94
					V0611656	06/10/26	B0012425	52.60		52.60
								417.31		417.31
E0045471	06/11/26	Recon	0382551	Beef-A-Roo	V0611048	05/28/26	P0053204	205.00		205.00
								205.00		205.00

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E0045472	06/11/26	Recon	0585363	Bethany Amber Designs	V0611534	06/09/26	P0053274	410.00		410.00
								410.00		410.00
E0045473	06/11/26	Recon	0306865	BSN Sports LLC	V0611502	06/08/26	B0012311	2,038.36		2,038.36
								2,038.36		2,038.36
E0045474	06/11/26	Recon	0289599	C D W Government Inc	V0611423	06/05/26	P0053174	414.27		414.27
					V0611424	06/05/26	P0052846	975.57		975.57
					V0611499	06/08/26	P0053175	58.28		58.28
					V0611501	06/08/26	B0012239	2,824.45		2,824.45
								4,272.57		4,272.57
E0045475	06/11/26	Recon	0289664	Carquest Auto Parts	V0611585	06/09/26	B0012528	249.98		249.98
					V0611586	06/09/26	B0012528	35.04		35.04
					V0611588	06/09/26	B0012528	35.89		35.89
					V0611626	06/10/26	P0053177	2,957.76		2,957.76
								3,278.67		3,278.67
E0045476	06/11/26	Recon	0355497	Cengage Learning Inc	V0611731	06/11/26	B0012687	3,791.00		3,791.00
								3,791.00		3,791.00
E0045477	06/11/26	Recon	0306006	Cintas Corporation	V0611072	05/29/26	B0012469	386.75		386.75
					V0611470	06/05/26	B0012469	44.20		44.20
					V0611695	06/10/26	B0012469	293.70		293.70
								724.65		724.65
E0045478	06/11/26	Recon	0292527	Countryside Meats & Deli	V0611449	06/05/26	P0053182	322.50		322.50
								322.50		322.50
E0045479	06/11/26	Recon	0289701	Dan's Rubber Stamp & Sig	V0611120	06/02/26	P0053190	19.00		19.00
								19.00		19.00
E0045480	06/11/26	Recon	0585544	DentalEZ	V0611390	06/04/26	P0053101	10,908.48		10,908.48
								10,908.48		10,908.48
E0045481	06/11/26	Recon	0289720	Fisher Scientific Compan	V0611525	06/08/26	B0012258	183.29		183.29
								183.29		183.29
E0045482	06/11/26	Recon	0390408	Gallagher Benefit Servic	V0611713	06/11/26	B0012565	5,763.25		5,763.25
								5,763.25		5,763.25

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E0045483	06/11/26	Recon	0305998	Gordon Food Service	V0611510	06/08/26	B0012221	571.32		571.32
					V0611569	06/09/26	B0012221	1,322.96		1,322.96
								1,894.28		1,894.28
E0045484	06/11/26	Recon	0289724	Grainger Industrial Supp	V0611495	06/08/26	B0012468	103.68		103.68
					V0611503	06/08/26	B0012468	54.35		54.35
					V0611505	06/08/26		54.35-		-54.35
					V0611506	06/08/26	B0012468	58.18		58.18
					V0611635	06/10/26	P0052877	683.56		683.56
					V0611684	06/10/26	B0012468	478.06		478.06
								1,323.48		1,323.48
E0045485	06/11/26	Recon	0297813	Greater Rockford Chamber	V0611733	06/11/26	P0053280	500.00		500.00
					V0611734	06/11/26	P0053280	1,500.00		1,500.00
								2,000.00		2,000.00
E0045486	06/11/26	Recon	0351476	H & H Publishing Company	V0611522	06/08/26	P0053284	504.50		504.50
								504.50		504.50
E0045487	06/11/26	Recon	0334253	Helm Service	V0611474	06/05/26	B0012488	2,095.00		2,095.00
								2,095.00		2,095.00
E0045488	06/11/26	Recon	0321964	Henry Schein Inc	V0611477	06/08/26	B0012335	638.37		638.37
					V0611478	06/08/26	B0012335	1,688.46		1,688.46
								2,326.83		2,326.83
E0045489	06/11/26	Recon	0437491	Hfo Chicago	V0611557	06/09/26	P0053121	2,067.59		2,067.59
								2,067.59		2,067.59
E0045490	06/11/26	Recon	0563412	Hulu LLC	V0611440	06/05/26	B0012349	7,686.50		7,686.50
								7,686.50		7,686.50
E0045491	06/11/26	Recon	0292589	ICCTA	V0611532	06/09/26	P0053239	190.00		190.00
					V0611571	06/09/26	P0053292	190.00		190.00
								380.00		380.00
E0045492	06/11/26	Recon	0581707	Lite Strategies LLC	V0611398	06/04/26	B0012766	5,500.00		5,500.00
					V0611400	06/04/26	B0012766	5,500.00		5,500.00
								11,000.00		11,000.00

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E0045493	06/11/26	Recon	0295084	MAC Tools	V0611255	06/03/26	P0052769	179.98		179.98
								179.98		179.98
E0045494	06/11/26	Recon	0373372	MaxiAids, Inc.	V0611633	06/10/26	P0053015	725.75		725.75
								725.75		725.75
E0045495	06/11/26	Recon	0558490	Michael Rogers Consultin	V0611106	06/02/26	P0053181	375.00		375.00
								375.00		375.00
E0045496	06/11/26	Recon	0557836	Modern Campus USA Inc	V0611446	06/05/26	B0012236	2,205.00		2,205.00
								2,205.00		2,205.00
E0045497	06/11/26	Recon	0584035	Modlite Systems	V0611125	06/02/26	P0053096	1,055.50		1,055.50
								1,055.50		1,055.50
E0045498	06/11/26	Recon	0298184	Monroe Truck Equipment I	V0611568	06/09/26	B0012423	1,649.02		1,649.02
								1,649.02		1,649.02
E0045499	06/11/26	Recon	0578077	Napa Auto Parts	V0611314	06/03/26	B0012433	23.68		23.68
					V0611315	06/03/26	B0012433	21.18		21.18
					V0611317	06/03/26	B0012433	25.68		25.68
					V0611320	06/03/26	B0012433	350.92		350.92
								421.46		421.46
E0045500	06/11/26	Recon	0482618	OPN, Inc	V0611577	06/09/26	B0012489	415.90		415.90
					V0611594	06/09/26	B0012489	6,360.00		6,360.00
					V0611595	06/09/26	B0012489	745.00		745.00
					V0611680	06/10/26	B0012489	1,143.21		1,143.21
					V0611681	06/10/26	B0012489	701.25		701.25
					V0611682	06/10/26	B0012489	27,968.63		27,968.63
					V0611683	06/10/26	B0012489	13,160.00		13,160.00
								50,493.99		50,493.99
E0045501	06/11/26	Recon	0289909	Pepsi Cola Co	V0611258	06/03/26	B0012301	1,016.50		1,016.50
					V0611260	06/03/26	P0053166	290.65		290.65
								1,307.15		1,307.15
E0045502	06/11/26	Recon	0552831	Quixotic Bakery LLC	V0611448	06/05/26	B0012224	193.50		193.50
					V0611616	06/10/26	B0012224	387.00		387.00
								580.50		580.50

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E0045503	06/11/26	Recon	0420814	Schneider Electric	V0611466	06/05/26	B0012252	2,450.00		2,450.00
								2,450.00		2,450.00
E0045504	06/11/26	Recon	0300469	Stericycle Inc	V0611451	06/05/26	B0012405	103.53		103.53
								103.53		103.53
E0045505	06/11/26	Recon	0564929	Storeconnect USA Inc	V0611147	06/02/26	B0012633	330.16		330.16
								330.16		330.16
E0045506	06/11/26	Recon	0290076	VWR International	V0611494	06/08/26	P0053125	97.50		97.50
								97.50		97.50
E0045507	06/11/26	Recon	0304446	WIFR-TV23	V0611223	06/02/26	B0012353	9,365.00		9,365.00
								9,365.00		9,365.00
E0045508	06/11/26	Recon	0413759	FERGUSON ENTERPRISES #15	V0611651	06/10/26	B0012363	122.10		122.10
								122.10		122.10
E0045512	06/18/26	Recon	0064016	Andrea M Angileri	V0611825	06/12/26		150.00		150.00
								150.00		150.00
E0045513	06/18/26	Recon	0576347	Stephen R. Brown	V0611962	06/16/26		146.70		146.70
								146.70		146.70
E0045514	06/18/26	Recon	0567890	Carreno, Luis F.	V0612047	06/17/26		500.00		500.00
								500.00		500.00
E0045515	06/18/26	Recon	0386413	Ingram, Dawson B.	V0612013	06/17/26		42.63		42.63
					V0612016	06/17/26		30.75		30.75
								73.38		73.38
E0045516	06/18/26	Recon	0337210	Condensed Curriculum Int	V0612003	06/17/26	B0012496	896.00		896.00
								896.00		896.00
E0045517	06/18/26	Recon	0278293	Lindsey N. Kasten	V0611950	06/16/26		255.00		255.00
								255.00		255.00
E0045518	06/18/26	Recon	0586734	Afsoon M. Kazerouni	V0611948	06/16/26		396.18		396.18

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								396.18		396.18
E0045519	06/18/26	Recon	0312287	Takeisha V. Lambert	V0611987	06/17/26		18.50		18.50
					V0611990	06/17/26		15.66		15.66
					V0612000	06/17/26		356.15		356.15
								390.31		390.31
E0045520	06/18/26	Recon	0190243	Lewis, Tammy L.	V0611995	06/17/26		54.97		54.97
					V0611996	06/17/26		59.46		59.46
					V0612024	06/17/26		102.62		102.62
					V0612028	06/17/26		68.77		68.77
					V0612039	06/17/26		215.45		215.45
								501.27		501.27
E0045521	06/18/26	Recon	0443153	Bodycraft Wellness & Mas	V0612014	06/17/26	B0012480	637.50		637.50
								637.50		637.50
E0045522	06/18/26	Recon	0450956	Nagy, Moria L.	V0611821	06/12/26		26.77		26.77
								26.77		26.77
E0045523	06/18/26	Recon	0218099	Tilford, Jennifer A.	V0612060	06/17/26		158.60		158.60
								158.60		158.60
E0045524	06/18/26	Recon	0292364	Wascher, Stephanie E.	V0611823	06/12/26		150.00		150.00
								150.00		150.00
E0045525	06/18/26	Recon	0543097	Lakeshia I. Wingo	V0611833	06/12/26	P0053272	1,000.00		1,000.00
								1,000.00		1,000.00
E0045526	06/18/26	Recon	0298157	4IMPRINT	V0611810	06/12/26	P0053111	833.06		833.06
					V0611879	06/15/26	P0053068	1,110.34		1,110.34
								1,943.40		1,943.40
E0045527	06/18/26	Recon	0378906	ABC Catering, LTD	V0611755	06/12/26	P0053198	1,256.45		1,256.45
					V0611757	06/12/26	B0012802	408.25		408.25
								1,664.70		1,664.70
E0045528	06/18/26	Recon	0289529	Airgas USA, LLC	V0611884	06/15/26	B0012534	458.95		458.95
					V0611885	06/15/26	B0012534	271.75		271.75
					V0612053	06/17/26	B0012486	1,253.25		1,253.25
								1,983.95		1,983.95

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E0045529	06/18/26	Void	0442465	Anatomy Warehouse			B0012486			
E0045530	06/18/26	Recon	0547048	Associated Bank	V0612117	06/18/26		252.16		252.16
								252.16		252.16
E0045531	06/18/26	Recon	0330843	Association Specialty Co	V0611661	06/10/26	P0053227	20.00		20.00
					V0611685	06/10/26	P0053058	2,412.50		2,412.50
								2,432.50		2,432.50
E0045532	06/18/26	Recon	0292649	B & H Photo Video	V0611673	06/10/26	P0053271	2,315.88		2,315.88
								2,315.88		2,315.88
E0045533	06/18/26	Recon	0289526	Barbizon Lighting Compan	V0611887	06/15/26	P0053086	3,728.67		3,728.67
								3,728.67		3,728.67
E0045534	06/18/26	Recon	0358450	BCC Software, LLC	V0611874	06/15/26	P0052927	3,683.30		3,683.30
								3,683.30		3,683.30
E0045535	06/18/26	Recon	0289599	C D W Government Inc	V0611599	06/10/26	P0053214	1,662.89		1,662.89
					V0611891	06/15/26	P0053170	58.28		58.28
								1,721.17		1,721.17
E0045536	06/18/26	Recon	0289664	Carquest Auto Parts	V0611787	06/12/26	B0012528	110.00		110.00
					V0611789	06/12/26	B0012528	172.34		172.34
					V0611790	06/12/26	B0012528	83.76		83.76
					V0611908	06/15/26	B0012528	166.41		166.41
								532.51		532.51
E0045537	06/18/26	Recon	0306006	Cintas Corporation	V0611907	06/15/26	B0012469	291.79		291.79
					V0612110	06/18/26	B0012469	44.20		44.20
								335.99		335.99
E0045538	06/18/26	Recon	0567103	Colours Inc	V0611875	06/15/26	P0053092	4,999.28		4,999.28
								4,999.28		4,999.28
E0045539	06/18/26	Recon	0310222	Constellation New Energy	V0611899	06/15/26	B0012498	62,680.48		62,680.48
					V0611900	06/15/26	B0012498	1,640.00		1,640.00
								64,320.48		64,320.48

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E0045540	06/18/26	Recon	0410532	Consulab Educatech Inc	V0611868	06/15/26	P0052587	3,950.00		3,950.00
								3,950.00		3,950.00
E0045541	06/18/26	Recon	0552484	Diversity 2 Inclusion In	V0611880	06/15/26	P0053263	2,000.00		2,000.00
								2,000.00		2,000.00
E0045542	06/18/26	Recon	0463480	EBM, Inc.	V0611878	06/15/26	B0012500	2,205.50		2,205.50
					V0611937	06/16/26	B0012500	73,980.97		73,980.97
								76,186.47		76,186.47
E0045543	06/18/26	Recon	0586427	FIT SOURCE, LLC	V0611465	06/05/26	P0053257	1,210.00		1,210.00
								1,210.00		1,210.00
E0045544	06/18/26	Recon	0289724	Grainger Industrial Supp	V0611944	06/16/26	B0012468	117.93		117.93
					V0611945	06/16/26	B0012468	24.32		24.32
								142.25		142.25
E0045545	06/18/26	Void	0407276	Hamilton Flooring			B0012468			
E0045546	06/18/26	Recon	0577834	Hartwig Mechanical LLC	V0611870	06/15/26	B0012721	187.50		187.50
					V0611898	06/15/26	B0012721	750.00		750.00
					V0611902	06/15/26	B0012721	23,500.00		23,500.00
					V0611903	06/15/26	B0012721	6,653.31		6,653.31
					V0611904	06/15/26	B0012721	500.00		500.00
					V0611905	06/15/26	B0012721	2,586.67		2,586.67
					V0611924	06/15/26	B0012721	6,550.36		6,550.36
					V0611925	06/15/26	B0012721	7,577.64		7,577.64
					V0611926	06/15/26	B0012721	3,770.00		3,770.00
					V0611927	06/15/26	B0012721	7,486.36		7,486.36
								59,561.84		59,561.84
E0045547	06/18/26	Recon	0334253	Helm Service	V0612054	06/17/26	B0012488	1,984.00		1,984.00
								1,984.00		1,984.00
E0045548	06/18/26	Recon	0511140	HSA Bank	V0612116	06/18/26		80.83		80.83
								80.83		80.83
E0045549	06/18/26	Recon	0308253	IL Federation of Teacher	V0611862	06/15/26		598.68		598.68
								598.68		598.68
E0045550	06/18/26	Void	0568154	Institute for Evidence-B						

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ACCOUNTS PAYABLE CHECK REGISTER
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Bank Code: IP UMB Bank Accts Payable
GL Account No: 01-00000-11293

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0045551	06/18/26	Recon	0305907	Johnson Controls Fire Pr	V0612086	06/18/26	B0012450	1,785.95		1,785.95
								1,785.95		1,785.95
E0045552	06/18/26	Recon	0558551	Lively Inc	V0612118	06/18/26		141.67		141.67
								141.67		141.67
E0045553	06/18/26	Recon	0294724	Mckesson Medical-Surgica	V0611232	06/02/26	P0053159	184.95		184.95
								184.95		184.95
E0045554	06/18/26	Recon	0289875	Midland Paper	V0611289	06/03/26	B0012390	612.56		612.56
								612.56		612.56
E0045555	06/18/26	Recon	0289877	Midwest Library Service	V0611126	06/02/26	B0012307	266.72		266.72
					V0611127	06/02/26	B0012307	80.29		80.29
								347.01		347.01
E0045556	06/18/26	Recon	0289807	MSC Industrial Supply Co	V0611045	05/22/26	B0012481	223.30		223.30
					V0611867	06/15/26	B0012481	223.30-		-223.30
					V0612099	06/18/26	B0012481	8,099.72		8,099.72
								8,099.72		8,099.72
E0045557	06/18/26	Recon	0578077	Napa Auto Parts	V0611318	06/03/26	B0012433	31.95		31.95
					V0611319	06/03/26	B0012433	7.02		7.02
								38.97		38.97
E0045558	06/18/26	Recon	0289897	National Safety Council	V0611442	06/05/26	P0053235	518.13		518.13
								518.13		518.13
E0045559	06/18/26	Recon	0289881	Nicholson Hardware	V0611973	06/16/26	B0012430	65.90		65.90
								65.90		65.90
E0045560	06/18/26	Recon	0516667	P&H Electric Corp.	V0611148	06/02/26	P0052973	20,900.00		20,900.00
								20,900.00		20,900.00
E0045561	06/18/26	Recon	0552831	Quixotic Bakery LLC	V0611986	06/17/26	B0012224	387.00		387.00
								387.00		387.00
E0045562	06/18/26	Recon	0290046	Regional Access & Mobili	V0611752	06/11/26	P0053266	750.00		750.00
								750.00		750.00

Bank Code: IP UMB Bank Accts Payable
GL Account No: 01-00000-11293

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0045563	06/18/26	Recon	0305833	Ringland Johnson Constr	V0612072	06/18/26	B0012576	195,510.00		195,510.00
								195,510.00		195,510.00
E0045564	06/18/26	Recon	0301150	Rock River Times Inc	V0611813	06/12/26	B0012439	31.16		31.16
					V0611889	06/15/26	B0012439	17.55		17.55
								48.71		48.71
E0045565	06/18/26	Recon	0420814	Schneider Electric	V0612105	06/18/26	B0012252	21,125.00		21,125.00
								21,125.00		21,125.00
E0045566	06/18/26	Recon	0313631	Sherwin-Williams	V0611130	06/02/26	B0012424	9.79		9.79
					V0611131	06/02/26	B0012424	53.17		53.17
					V0611217	06/02/26	B0012424	29.85		29.85
					V0611218	06/02/26	B0012424	93.26		93.26
								186.07		186.07
E0045567	06/18/26	Recon	0559052	Sweetwater Sound LLC	V0611469	06/05/26	P0053194	2,164.32		2,164.32
								2,164.32		2,164.32
E0045568	06/18/26	Recon	0581741	Tahinis	V0611812	06/12/26	B0012789	324.97		324.97
								324.97		324.97
E0045569	06/18/26	Recon	0584422	VRC Companies, LLC	V0611894	06/15/26	B0012750	356.00		356.00
								356.00		356.00
E0045570	06/18/26	Recon	0478605	Welders Supply Company	V0611663	06/10/26	B0012511	381.90		381.90
								381.90		381.90
E0045571	06/18/26	Recon	0480402	Weldstar Company	V0611250	06/02/26	B0012458	43.50		43.50
								43.50		43.50
E0045587	06/25/26	Recon	0249597	Maria G. Cortinas	V0612381	06/24/26	B0012793	315.00		315.00
								315.00		315.00
E0045588	06/25/26	Recon	0565717	Huff, Brian J.	V0612140	06/22/26		19.58		19.58
								19.58		19.58
E0045589	06/25/26	Recon	0531945	Ibarra Sanchez, Saray C.	V0612396	06/24/26		78.52		78.52

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Bank Code: IP UMB Bank Accts Payable
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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
								78.52		78.52
E0045590	06/25/26	Recon	0311378	Jordan, Sherri S.	V0612390	06/24/26		81.80		81.80
								81.80		81.80
E0045591	06/25/26	Recon	0443153	Bodycraft Wellness & Mas	V0612131	06/22/26	B0012480	3,263.15		3,263.15
								3,263.15		3,263.15
E0045592	06/25/26	Recon	0063266	Miller, Suzanne	V0612266	06/23/26		268.30		268.30
								268.30		268.30
E0045593	06/25/26	Recon	0377866	Luevinus Muhammad	V0612177	06/22/26		688.77		688.77
								688.77		688.77
E0045594	06/25/26	Recon	0524755	Dafne Perez-Acosta	V0612412	06/24/26		53.65		53.65
								53.65		53.65
E0045595	06/25/26	Recon	0459318	Ripley O. Wandtke	V0612380	06/24/26	B0012794	322.50		322.50
								322.50		322.50
E0045596	06/25/26	Recon	0298157	4IMPRINT	V0611994	06/17/26	P0053265	502.33		502.33
					V0612001	06/17/26	P0053203	3,443.33		3,443.33
					V0612044	06/17/26	P0053158	1,938.30		1,938.30
					V0612184	06/22/26	P0053299	2,276.00		2,276.00
								8,159.96		8,159.96
E0045597	06/25/26	Recon	0293392	A-1 Dry Cleaners & Laund	V0612376	06/24/26	B0012388	57.91		57.91
								57.91		57.91
E0045598	06/25/26	Recon	0378906	ABC Catering, LTD	V0612465	06/25/26	P0053261	4,489.90		4,489.90
								4,489.90		4,489.90
E0045599	06/25/26	Recon	0437654	ACI Payments, Inc	V0612191	06/23/26	B0012256	81.00		81.00
								81.00		81.00
E0045600	06/25/26	Recon	0289529	Airgas USA, LLC	V0612360	06/23/26	B0012227	270.54		270.54
					V0612361	06/23/26	B0012787	834.71		834.71
					V0612382	06/24/26	B0012486	639.19		639.19
								1,744.44		1,744.44

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ACCOUNTS PAYABLE CHECK REGISTER
Period 06/01/2026 - 06/30/2026

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Bank Code: IP UMB Bank Accts Payable
GL Account No: 01-00000-11293

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0045601	06/25/26	Recon	0296424	American Welding Society	V0612134	06/22/26	P0051930	865.42		865.42
								865.42		865.42
E0045602	06/25/26	Recon	0442465	Anatomy Warehouse	V0611808	06/12/26	P0053124	81.00		81.00
					V0611809	06/12/26	P0053124	312.00		312.00
								393.00		393.00
E0045603	06/25/26	Recon	0330843	Association Specialty Co	V0611687	06/10/26	P0053053	260.37		260.37
								260.37		260.37
E0045604	06/25/26	Recon	0332450	Austin Mechanical Sales	V0612188	06/23/26	B0012542	2,133.63		2,133.63
								2,133.63		2,133.63
E0045605	06/25/26	Recon	0289526	Barbizon Lighting Compan	V0612193	06/23/26	B0012232	371.63		371.63
					V0612194	06/23/26	B0012232	400.66		400.66
								772.29		772.29
E0045606	06/25/26	Recon	0571745	Sallyport Commercial Fin	V0612363	06/23/26	P0053259	1,857.00		1,857.00
								1,857.00		1,857.00
E0045607	06/25/26	Recon	0306865	BSN Sports LLC	V0611759	06/12/26	P0053192	2,979.88		2,979.88
								2,979.88		2,979.88
E0045608	06/25/26	Recon	0289599	C D W Government Inc	V0612133	06/22/26	P0053273	59.98		59.98
					V0612189	06/23/26	P0053290	59.98		59.98
								119.96		119.96
E0045609	06/25/26	Recon	0321403	Caption First Inc	V0612455	06/25/26	P0053320	1,780.30		1,780.30
								1,780.30		1,780.30
E0045610	06/25/26	Recon	0289664	Carquest Auto Parts	V0611938	06/16/26	B0012379	911.96		911.96
					V0612400	06/24/26	B0012528	13.18		13.18
					V0612401	06/24/26	B0012528	154.18		154.18
					V0612402	06/24/26	B0012528	21.14		21.14
								1,100.46		1,100.46
E0045611	06/25/26	Recon	0306006	Cintas Corporation	V0612139	06/22/26	B0012469	313.73		313.73
								313.73		313.73

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ACCOUNTS PAYABLE CHECK REGISTER
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Bank Code: IP UMB Bank Accts Payable
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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0045612	06/25/26	Recon	0310222	Constellation New Energy	V0612407	06/24/26	B0012498	3,381.68		3,381.68
								3,381.68		3,381.68
E0045613	06/25/26	Recon	0352276	Dell Marketing LP	V0611609	06/10/26	P0053027	3,254.96		3,254.96
								3,254.96		3,254.96
E0045614	06/25/26	Recon	0382984	Garda CL Great Lakes Inc	V0612135	06/22/26	B0012255	609.85		609.85
								609.85		609.85
E0045615	06/25/26	Recon	0564784	Gen Digital, Inc.	V0612362	06/23/26	B0012587	660.14		660.14
								660.14		660.14
E0045616	06/25/26	Recon	0542812	Geocon Professional Serv	V0612084	06/18/26	B0012643	2,587.50		2,587.50
								2,587.50		2,587.50
E0045617	06/25/26	Recon	0305998	Gordon Food Service	V0612395	06/24/26	B0012221	725.02		725.02
								725.02		725.02
E0045618	06/25/26	Recon	0289724	Grainger Industrial Supp	V0611547	06/09/26	P0053224	32.48		32.48
					V0612136	06/22/26	B0012468	219.08		219.08
					V0612197	06/23/26	B0012468	65.72		65.72
								317.28		317.28
E0045619	06/25/26	Recon	0556282	The Guardian Life Insura	V0610236	05/13/26	B0012504	26,202.92		26,202.92
					V0611034	05/22/26	B0012504	28,694.96		28,694.96
								54,897.88		54,897.88
E0045620	06/25/26	Recon	0577834	Hartwig Mechanical LLC	V0612421	06/25/26	B0012721	9,025.00		9,025.00
					V0612422	06/25/26	B0012721	9,025.00		9,025.00
					V0612424	06/25/26	B0012721	9,025.00		9,025.00
								27,075.00		27,075.00
E0045621	06/25/26	Recon	0289733	Health Care Service Corp	V0612109	06/18/26	B0012505	729,867.28		729,867.28
								729,867.28		729,867.28
E0045622	06/25/26	Recon	0321964	Henry Schein Inc	V0612202	06/23/26	B0012335	382.99		382.99
					V0612378	06/24/26	B0012335	500.81		500.81
								883.80		883.80

Bank Code: IP UMB Bank Accts Payable
GL Account No: 01-00000-11293

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0045623	06/25/26	Recon	0374825	Interstate Batteries of	V0612132	06/22/26	B0012355	139.90		139.90
								139.90		139.90
E0045624	06/25/26	Recon	0471833	Jason's Deli	V0612348	06/23/26	B0012800	468.55		468.55
					V0612431	06/25/26	P0053132	581.30		581.30
								1,049.85		1,049.85
E0045625	06/25/26	Recon	0524793	Kanopy Inc	V0611143	06/02/26	B0012329	720.00		720.00
								720.00		720.00
E0045626	06/25/26	Recon	0586533	Keeper Goals	V0612040	06/17/26	P0053295	9,320.00		9,320.00
								9,320.00		9,320.00
E0045627	06/25/26	Recon	0296381	Liebovich Steel	V0612122	06/18/26	B0012538	802.82		802.82
								802.82		802.82
E0045628	06/25/26	Recon	0295084	MAC Tools	V0612021	06/17/26	B0012408	1,070.44		1,070.44
								1,070.44		1,070.44
E0045629	06/25/26	Recon	0289875	Midland Paper	V0611447	06/05/26	B0012390	69.05		69.05
					V0611531	06/09/26	B0012390	8,749.49		8,749.49
								8,818.54		8,818.54
E0045630	06/25/26	Recon	0289877	Midwest Library Service	V0611121	06/02/26	B0012307	43.99		-43.99
					V0611333	06/03/26	B0012307	30.23		30.23
					V0611334	06/03/26	B0012307	92.40		92.40
								78.64		78.64
E0045631	06/25/26	Recon	0482618	OPN, Inc	V0611578	06/09/26	B0012489	267.69		267.69
					V0611579	06/09/26	B0012489	1,143.20		1,143.20
					V0611582	06/09/26	B0012489	10,417.05		10,417.05
					V0611589	06/09/26	B0012489	4,491.75		4,491.75
					V0611592	06/09/26	B0012489	1,067.50		1,067.50
					V0611949	06/16/26	B0012489	10,528.00		10,528.00
								27,915.19		27,915.19
E0045632	06/25/26	Recon	0289909	Pepsi Cola Co	V0612372	06/24/26	B0012301	1,046.00		1,046.00
					V0612374	06/24/26	P0053067	436.39		436.39
								1,482.39		1,482.39

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Bank Code: IP UMB Bank Accts Payable
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Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
E0045633	06/25/26	Recon	0552831	Quixotic Bakery LLC	V0612180	06/22/26	B0012224	119.97		119.97
								119.97		119.97
E0045634	06/25/26	Recon	0331852	Robbins Schwartz	V0612414	06/24/26	B0012635	33,312.50		33,312.50
					V0612415	06/24/26	B0012635	40,580.35		40,580.35
								73,892.85		73,892.85
E0045635	06/25/26	Recon	0549326	USW Holding Company LLC	V0611254	06/02/26	B0012541	127.95		127.95
								127.95		127.95
E0045636	06/25/26	Recon	0439420	Sorenson Communications	V0611415	06/04/26	B0012264	465.00		465.00
								465.00		465.00
E0045637	06/25/26	Recon	0547094	Sunbelt Rentals Inc	V0611397	06/04/26	B0012532	1,023.29		1,023.29
								1,023.29		1,023.29
E0045638	06/25/26	Recon	0557973	TruView BSI LLC	V0611718	06/11/26	B0012563	967.42		967.42
								967.42		967.42
E0045639	06/25/26	Recon	0562597	Vivo	V0612356	06/23/26	P0053334	1,200.00		1,200.00
					V0612357	06/23/26	P0053335	1,300.00		1,300.00
					V0612358	06/23/26	P0053336	900.00		900.00
								3,400.00		3,400.00
E0045640	06/25/26	Recon	0576749	Wisam Food Service Inc	V0612173	06/22/26	B0012790	275.76		275.76
								275.76		275.76
E0045641	06/25/26	Recon	0494981	YBP Library Services	V0611508	06/08/26	B0012330	124.77		124.77
					V0611511	06/08/26	B0012330	26.83		26.83
					V0611512	06/08/26	B0012330	217.97		217.97
								369.57		369.57
E0045642	06/25/26	Recon	0560429	Zions Bank	V0611518	06/08/26	P0053281	400.00		400.00
					V0611520	06/08/26	P0053281	300.00		300.00
								700.00		700.00
								7,482,862.09		7,482,862.09

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CHECK REGISTER SUMMARY REPORT
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Bank Code	Account Number	Description	Debit	Credit
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IP UMB Bank Accts Payab	01-00000-23100	Other : Accounts Payable	7,461,173.15	0.00
	01-00000-23500	Other : Accounts Payable/Datat	21,404.75	0.00
	01-00000-11293	Other : IB&T Accounts Payable	0.00	7,482,577.90
			-----	-----
			7,482,577.90	7,482,577.90

Purchase Report-A - FY2027 Amendments

Recommendation: Board approval for items marked with an asterisk.

A. Software – (Academy for Teaching and Learning Excellence (ATLE) – Instructional Software)

Instructure Inc

Salt Lake City, UT

**\$2,457.80*(1)
Not to Exceed**

1. This increase is to cover the annual increase for Canvas Cloud subscription services and maintenance. Canvas is the Learning Management System (LMS) that provides online courses, instructional support, and advanced analytics. This is the fourth year of a five-year contract.

Original approved amount

\$160,000.00

First increase requested

\$ 2,457.80

New total expenditure

\$162,457.80 Not to Exceed

FY2027 Budgeted Expense

Original Board Report BR 8403-F

Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

Purchase Report-B - FY2027 Purchases

Recommendation: Board approval for items marked with an asterisk.

A. Professional Services – (Professional Services – Capital Projects)

Ballard Engineering

Rolling Meadows, IL

\$95,700.00*(1)

Not to exceed

1. This contract is for engineering services related to the addition of a third generator at the Boiler House. Ballard Engineering will prepare bid documents, assist with the evaluation and selection of a qualified contractor, and provide construction oversight during the project. The addition of a third generator will enhance the College's emergency preparedness and ability to maintain campus operations during utility outages. This is a not-to-exceed amount and includes a 10% contingency.

This is exempt from Bid under the Illinois State Statute (110 ILCS 805/3-27.1)

Exemption A: Contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part.

FY2027 Capital Expense

B. Fire tower – (Restricted Fund – Fire Science)

City of Loves Park

Loves Park, IL

\$30,800.00*(2)

2. This expense is for Rock Valley College's portion of increased construction and installation costs associated with the fire training structure for the Fire Training Center located in Loves Park. The City of Loves Park is responsible for the construction and installation of the structure and has agreed to absorb the majority of the project overages. Additional costs were incurred due to increased expenses associated with the installation of the concrete footers. This payment reimburses the City of Loves Park for the College's share of the remaining costs.

This is exempt from Bid under the Illinois State Statute (110 ILCS 805/3-27.1)

Exemption L: Contracts for goods or services which are economically procurable from only one source

FY2027 Budgeted and Grant Expense

Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

Purchase Report-C - FY2026 Amendments

Recommendation: Board approval for items marked with an asterisk.

A. Insurance Expense and Stop-Loss Coverage - (Group Medical Insurance– Health Self-Insured)

Healthcare Service Corporation

Chicago, IL

**\$500,000.00*(1)
Not to Exceed**

1. This increase supports FY26 premiums for the PPO health insurance plan and the unanticipated increase in Stop-Loss costs, which are expected to continue rising. Therefore, approval is requested to increase the original approved amount by an additional \$500,000 to adequately cover projected insurance expenses. This request represents a not to exceed amount.

Original approved amount	\$8,828,000.00
First increase requested	\$ 500,000.00
Second increase requested	\$ 500,000.00
New total expenditure	\$9,828,000.00 Not to Exceed

FY2026 Budgeted Expense

**Original Board Report BR 8287-E
First Amendment BR 8367-A**

Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

**2026–2027 Dual and Articulated Credit Memorandum of Understanding
Between
Rockford Public Schools District #205 and Rock Valley College**

Background:

The Dual and Articulated Credit initiative is designed to provide qualified high school students the opportunity to enroll in dual credit classes at their high school in designated transfer, career, and technical education pathways that lead to advanced standing for certificate and degree opportunities at Rock Valley College. Furthermore, this initiative facilitates students' transition from secondary coursework into Rock Valley College.

Dual and Articulated Credit offerings have increased annually as the Dual Credit Quality Act has developed. These initiatives, along with their continued development and implementation, remain at the forefront of Rock Valley College's partnerships with regional school districts.

The school district will provide, at its cost, a dual credit instructor who is qualified to deliver dual credit instruction in compliance with the Illinois State Board of Education, the Illinois Community College Board, and the Higher Learning Commission. The school district will also provide, at its cost, appropriate academic support to ensure the delivery of quality instruction.

Appendix A notes the courses approved to be taught at Rockford Public Schools District #205 as dual credit for the 2026–2027 academic year.

Recommendation:

It is recommended that the Board of Trustees approves the Dual and Articulated Credit Memorandum of Understanding between Rock Valley College and Rockford Public Schools District #205, beginning August 1, 2026, and expiring June 30, 2027. **Attorney Reviewed.**

Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

Attachment(s): Rockford Public Schools District #205 Dual and Articulated Credit Memorandum of Understanding

**Dual and Articulated Credit
Memorandum of Understanding between
Rock Valley College and Rockford Public School District 205**

This Memorandum of Understanding ("MOU" or "Agreement") is entered into this _____ day of _____, 2026 between Board of Education of the Rockford Public Schools, District No. 205, Winnebago and Boone Counties, Illinois ("School District"), located at 501 7th Street, Rockford, Illinois 61104 and Rock Valley College ("RVC" or "the College"), located at 3301 N. Mulford Road, Rockford, Illinois 61114 (collectively, the "Parties").

WHEREAS, School District and Rock Valley College have come together and would like to offer high school students enrolled in School District an opportunity to receive dual high school and college level credit through the Dual and Articulated Credit program; and

WHEREAS, the Parties desire to enter into this Agreement to facilitate the transition of students from secondary coursework into Rock Valley College; and

WHEREAS, the Parties herein desire to enter into an Agreement setting forth the services and guidelines to be provided and followed by each Party.

NOW, THEREFORE, it is hereby agreed by and between the Parties as follows:

1. School District and Rock Valley College will make available to eligible students participating in the Dual and Articulated Credit Program certain agreed upon "dual credit courses" and "articulated credit courses," as listed in Appendix A which is attached hereto and incorporated herein.
 - a. Qualifications of Students. Eligible students are defined as those who demonstrate readiness for college-level work, where said determination shall be consistent with the placement procedures used at the college level. Students who are accepted for enrollment in college-level courses must have appropriate academic qualifications, a high level of motivation, and adequate time to devote to studying a college-level course.
 - i. School District or its career center is responsible for disseminating all dual credit and course information directly to the students.
 - b. Dual Credit Course. Dual credit courses shall meet requirements set forth in applicable law and regulations including, but not limited to, 23 Ill. Adm. Code 1501.313. The courses listed in Appendix A will be mutually agreed upon by both parties no later than March of each year that this Agreement is in effect, and are subject to change based upon availability of eligible instructors, student interest, and availability in specific courses, and/or local board policy
2. In accordance with applicable law and regulations, all dual credit courses shall be taught by qualified and approved School District instructors ("School District Dual Credit Instructors"), where instructors shall be reviewed by Rock Valley College, during the academic year.
 - a. Qualified, eligible, and approved Rock Valley College faculty may elect to be assigned to teach a dual credit course if there is no interest by the School District Instructors and in accordance with Rock Valley College's procedures on dual credit programs, as may be amended from time to time.

3. All dual credit and articulated credit courses shall be taught at the School District's campuses unless otherwise noted in Appendix A.
4. It is further agreed upon by the Parties that the School District will:
 - a. Designate a School District point-of-contact for all dual credit and articulated credit course offerings.
 - b. Follow the procedures outlined in Appendix B which is attached hereto and incorporated herein, regarding Curriculum Development, Feedback, and Approval;
 - c. Verify that School District Dual Credit Instructors meet Illinois Community College Board (ICCB) Administrative Rules including, but not limited to, Section 1501.313, HLC-allowed minimally qualified faculty standards, the Dual Credit Quality Act's recognized minimums (e.g., master's in the discipline; or master's in any discipline plus a minimum of, but not more than 18 graduate hours in the discipline (110 ILCS 27/20(1)(A)) and Rock Valley College's minimum qualifications to teach including:
 - i. Each School District Dual Credit Instructor must submit a *Rock Valley College Dual Credit at the High School Instructor Application*.
 - ii. The School District must complete an *Instructor Verification* form for each School District Dual Credit Instructor to verify that official transcripts and formal identification of the Instructor are on record at the District office for ICCB and HLC auditing purposes.
 - d. Follow the procedures outlined in Appendix D for articulated credit courses which is attached hereto and incorporated herein;
 - e. Collaborate with Rock Valley College Early College Department on a shared Google Sheet to track students' completed Enrollment Forms and submit course rosters for each dual credit and articulated credit course. Dual credit course rosters will be used for Rock Valley College course registration and articulated credit course rosters will be used to track students' articulated credit eligibility;
 - f. Send Rock Valley College initial dual credit course rosters via the shared Google Sheet, in June for fall semester and year-long courses, and November for the spring semester courses, and verify final rosters within 2 weeks after the high school start date;
 - g. Send verified articulated credit course rosters via the shared Google Sheet within 30 days after the high school start date;
 - h. Ensure that School District Dual Credit Instructors follow Rock Valley College's master course syllabus with identified learning outcomes for each course, and utilize appropriate textbooks for each course as agreed upon by School District and Rock Valley College;

Ensure that School District Dual and Articulated Credit Instructors submit high school course syllabi that are in alignment with the Rock Valley College Master Course Syllabus, and include all information specific to course curriculum (learning outcomes, course objectives, methods of assessment, course outline), or samples of class assignments, projects, and exams to Early College Department for

review on an annual basis, and utilize the approved syllabus, appropriate textbooks, resources, and RVC approved final project or exam (if necessary) for each course as agreed upon by School District and Rock Valley College;

- i. Ensure that the instructor receives necessary information to provide academic support to students that require modifications and/or accommodations as contained in an IEP or 504 plan;
- j. Be responsible for School District Dual Credit Instructors submitting a final instructor course syllabus for each course section to the Rock Valley College Early College Department by the end of the second week of high school classes each semester;
- k. Require all School District Dual Credit Instructors to attend Dual Credit Instructor workshops and other related meetings hosted by Rock Valley College to discuss dual credit processes and procedures *at least* once each academic year, for purposes of ensuring that student learning outcomes are met and that the Instructor is able to deliver quality, rigorous college credit coursework;
- l. Allow Rock Valley College's chief academic officer or his or her designee, in consultation with the School District's superintendent or his or her designee, the opportunity to conduct course evaluations in a manner consistent with RVC's review and evaluation policies and procedures for on-campus adjunct faculty, to include peer review visits to the School District on an annual basis. This evaluation shall be limited to the course and the ability of the Instructor to deliver quality, rigorous college credit coursework. This evaluation shall not impact the Instructor's performance evaluation under Article 24A of the School Code and shall be completed within the same school year that the course is taught
- m. Require all School District Dual Credit Instructors to complete the following steps in Rock Valley College Self Service, in accordance with the calendar dates determined by Rock Valley College and as outlined in Appendix C, which is attached hereto and incorporated herein: Rock Valley College Enrollment Verification ("EVR"), midterm grades, and final grades, which become part of each student's official college record;
- n. Distribute on the first day of class, the course syllabus to each student registered in a Dual Credit course section;
- o. Ensure that School District Dual Credit Instructors assign letter grades following Rock Valley College's grading scale;
- p. Ensure that School District Dual Credit Instructors report instances of academic dishonesty to the Parties.
- q. Ensure that the total class contact time meets or exceeds Rock Valley College's requirements;
- r. Review this MOU annually for accuracy and pricing;
- s. Attend bi-annual meetings in the fall and spring semesters between the School District and College to discuss dual credit matters and renewal of agreements.
- t. Provide associated instructional costs such as instructional materials and supplies, as needed;

Provide, at its cost, School District Dual Credit Instructors who are qualified to deliver dual credit

instruction in compliance with applicable standards established by the Illinois State Board of Education ("ISBE"), ICCB, and the Higher Learning Commission ("HLC"), and will also provide, at its cost, appropriate academic support to participating students to ensure delivery of quality instruction;

- u. Ensure that all students enrolled in courses for college credit meet Rock Valley College course prerequisites and placement requirements or are concurrently enrolled in transitional courses, remedial courses, or receiving a mutually agreed upon academic intervention; and
- v. Provide necessary academic support and guidance to students enrolled in the program.

5. It is further agreed upon by the Parties that Rock Valley College will:

- a. Designate a Rock Valley College point-of-contact for all inquiries with respect to this Agreement
- b. Provide course credits from Illinois Community College Board ("ICCB") approved programs;
- c. Provide the School District with copies of all official college credit master course syllabi which contain course descriptions, prerequisites, learning outcomes, course requirements, and methods of evaluation for courses referenced in Appendix A;
- d. Follow the Curriculum Development, Feedback and Approval procedure outlined in Appendix B;
- e. Provide the School District with a list of the currently approved textbooks for dual credit courses being taught at the School District;
- f. Review the resume and transcripts of any School District Dual Credit Instructor recommended by the School District to teach a dual credit course to ensure compliance with minimum Illinois Community College Board and Higher Learning Commission qualifications to teach dual credit requirements;
- g. Provide guidance on appropriate placement of students using multiple measures;
- h. Evaluate and document the performance of students who complete dual credit courses, and share such data with the School District in accordance with EdSystems. The evaluation shall not impact the instructor's performance evaluation under the School Code.
- i. Award appropriate college credit and record student grades on a permanent college transcript which will be maintained by Rock Valley College;
- j. Award appropriate college credit and record a 'T' grade on students' permanent college transcripts for students who earn a final grade of 'A' or 'B' in an articulated credit course listed in Appendix A and following the procedures outlined in Appendix D;
- k. Take appropriate steps to ensure that Dual Credit Courses are equivalent to those courses offered by Rock Valley College in quality and rigor.
- l. Establish a mechanism for evaluating and documenting, on a regular basis, performance of students who complete dual credit courses and share this data with the School District on the performance of

- students who complete dual credit courses;
- m. Notify the School District within 30 calendar days from the initial course request of any disapproval or withdrawal regarding a course, instructor, or course documentation.
 - n. Review this MOU annually for accuracy and pricing; and
 - o. Host bi-annual meetings in the fall and spring semesters between the School District and College to discuss dual credit matters and renewal of agreements.
6. Rock Valley College will charge a per-student enrollment fee of \$50.00 for each dual credit course for the 2026-2027 academic year and will waive associated student fees. The per-student enrollment fee shall not apply to students who enroll in dual credit courses for high school credit only pursuant to Section 14 of this Agreement. Total student enrollment fees shall not exceed \$95,000. Payment shall be made to Rock Valley College within forty-five (45) days of receipt of an invoice.
 7. By Rock Valley College waiving associated student fees, the participating student will not be eligible for utilization of Rock Valley College student organizations and select student support services.
 8. If the School District cannot provide instructional coverage and Rock Valley College is capable, at the School District's cost, a separate agreement will need to be drafted to outline the expenses associated with Rock Valley College's instructional delivery of the dual credit course at the School District campuses.
 9. Recommended modifications to this Agreement will be mutually agreed upon by the Parties and shall be in writing. Such modifications will not jeopardize credit for the students currently enrolled in courses covered under this Agreement.
 10. For classes desired to be offered as part of a pathway but that do not have a qualified dual credit teacher or enough qualifying students enrolled, the College will determine if those courses can be offered as articulated credit and how district students will earn that credit, as referenced in Appendixes A and D.
 11. The Parties will work collaboratively to:
 - a. Annually assess disaggregated data pertaining to dual credit course enrollments, completions, and subsequent postsecondary enrollment and performance, to the extent feasible, pursuant to the Dual Credit Quality Act.
 12. The Parties will work collaboratively and utilize the following processes to ensure that individual students with disabilities have access to Dual Credit at High School courses, provided that they are able to meet the criteria for entry into such courses:
 - a. The School District will ensure that all of its eligible students have access to dual credit course offering information prior to course selection.
 - b. Once dual credit course rosters are finalized, the School District will indicate on the shared Google Sheet which dual credit students have an IEP or 504 plan and document the provided accommodations within the established School District practices for record keeping of these services.
 - c. A student with a disability shall have access to the supplementary aids and accommodations included in their individualized education program under Article 14 of the Illinois School Code or Section 504 Plan under the federal Rehabilitation Act of 1973 while the student is accessing a dual credit course on the School District's campus, in accordance with established School District practices for providing these services.
 - d. The School District and RVC shall regularly communicate regarding the progress, performance and individual needs of students with disabilities who are enrolled in Dual Credit at High School courses.

Nothing contained herein shall be construed as to release the School District from its obligations as the "Resident District" and/or "Local Education Agency," as those terms may be defined in State or federal laws, rules and/or regulations relating to students with disabilities. The School District represents and warrants that, at all times and during all situations governed by this Agreement, it shall remain the Resident District and Local Education Agency for any and all students with disabilities participating in Dual Credit at High School hereunder.

13. The School District will allow high school students who do not otherwise meet the College's academic eligibility requirements for receipt of college credit to enroll in dual credit courses taught at the high school, for high school credit only.

- a. To the extent practicable, students enrolled in a dual credit course for high school credit only will be placed in a separate section than those students who are enrolled in the course for both high school and college credit.
- b. The School District will establish procedures, prior to the first day of class, to notify all individual high school students enrolled in a mixed enrollment dual credit course that includes students who have and have not met the criteria for dual credit coursework of whether or not they are eligible to earn college credit or the course.
- c. The School District shall ensure that its instructors maintain the rigor of dual credit courses taught at the high school and including students not deemed ready for college-level coursework according to the College's standards.

14. In carrying out its respective obligations under this Agreement, each Party and its employees shall maintain the confidentiality of all personally identifiable information concerning the students enrolled in dual and/or articulated credit courses, and shall adhere to all applicable federal, State and local laws, rules and regulations now in effect or later adopted relating to the confidentiality of student records and information, including but not limited to the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. §1232g, and Illinois School Student Records Act ("ISSRA"), 105 ILCS 10/1 et seq. With regard to the education records/school student records and information to which a Party and/or its employees shall be granted access under this Agreement, that Party and its employees shall be deemed "school officials" with legitimate educational interests in such records and information. The Party and its employees shall have the right to access and use such records and information solely for the purpose of performing the Party's obligations under this Agreement. The Party and its employees shall not re-disclose personally identifiable student information that is received under this Agreement to any third party, except as directed or permitted by the other Party, or as required by law. Each Party shall have in place reasonable policies and procedures, which the other Party may monitor or audit upon request and with reasonable notice, to prevent such re-disclosure.

To the extent feasible, the College and School District shall annually assess disaggregated data pertaining to dual credit course enrollments, completions, and subsequent postsecondary enrollment and performance. If applicable, this assessment shall include an analysis of dual credit courses with credit sections for dual credit and for high school credit only pursuant to Section 14 of this Agreement that reviews student characteristics by credit section in relation to gender, race and ethnicity, and low-income status. School District shall be responsible for providing dis-aggregated data concerning students enrolled in dual credit courses for high school credit only.

15. Rock Valley College and the School District each agree to mutually indemnify, defend, and hold harmless the other party and their respective board members, employees, and agents from all claims, causes of action, damages, and losses (collectively "Loss") to the extent the loss arises out of the negligent or willful acts or omissions of the indemnifying party, and/or the indemnifying party's breach of this Agreement.

16. This Memorandum will be governed by and interpreted in accordance with the laws of the State of Illinois. Both

Parties will comply with all applicable laws, rules, and regulations.

17. No provision of this Memorandum, or act of either Party, will be construed as creating the relationship of principal and agent, or as creating a partnership, joint venture, or other enterprise. This Memorandum is not intended to benefit any third parties.
18. No provision of this Memorandum, or act of either Party, will be construed as a waiver of any rights or immunities.
19. Should any clause or paragraph of this Memorandum be held to be unenforceable, void, or unconstitutional, it is the intent of the parties that all remaining clauses of this Agreement shall survive and be deemed enforceable despite such occurrence.
20. This Agreement will be in effect August 1, 2026 and end on June 30, 2027.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the dates indicated below.

	6/22/2026 6:01 PM CDT		
High School Superintendent	Date	Rock Valley College President	Date

	6/22/2026 4:00 PM CDT		
Board of Education	Date	Rock Valley College Board of Trustees	Date

BOARD APPROVED
JUN 16 2026
Rockford Public Schools

Appendix A Dual Credit Courses

The following Rock Valley College courses will be offered at Rockford Public School District as dual credit effective during this Agreement:

Dual Credit Courses
BIO 103 – Introductory Life Science
BIO 104 – Introductory Life Science Lab
CRM 120 – Criminal Investigation
ECE 100 – Intro to Early Childhood Education: Roosevelt
ECE 101 – The Developing Child: Roosevelt
ECE 103 – Nutrition & Health of Young Children: Roosevelt
ENG 101 – Composition I
GAT 101 – Introduction to Graphics Arts Technology: Roosevelt
GAT 110 – Introduction to Photoshop: Roosevelt
GAT 115 – Introduction to Illustrator: Roosevelt
HLT 110 – Medical Terminology
HST 142 – History of the United States to 1865
HST 143 – History of the United States Since 1865
LIT 101 – Introduction to Literature
LIT 139 – Mythology*
LIT 141 – Film as Literature*
MET 110 – Manufacturing Processes I: Roosevelt
MTH 115 – General Education Mathematics*
MTH 135 – Calculus with Analytic Geometry I
NAD 101 – Nursing Aide
MTH 220 – Elements of Statistics
MTH 235 – Calculus with Analytic Geometry II
MTH 236 – Calculus with Analytic Geometry III
NAD 101 – Nursing Aide
PCT 110 – Network Essentials
PCT 262 – A+ Essentials
PCT 270 – Introduction to UNIX/Linux
STU 101 – Career Planning: Roosevelt
STU 103 – Workplace Ethics: Roosevelt
STU 299 – Service Learning: Roosevelt

(*) indicates course is pending approval at time of MOU submission

The following Rockford Public School District courses are eligible for Rock Valley College articulated credit:

RVC Course Eligible for Articulated Credit	Student Earns Articulated Credit by:
CIS 102 – Intro to Computers	Successful Completion of 3 credits in any CIS OR PCT course
CRM 101 – Intro to Criminal Justice	Successful Completion of 3 credits in any CRM course
MET 100 – Intro to Drafting	Successful Completion of MET 110

Appendix B

Curriculum Development, Feedback, and Approval

Dual credit courses taught at the high school are sanctioned by the Dual Credit Quality Act (110 ILCS 27/). In order for a dual credit course to run at a high school, the following must occur:

1. Dual Credit Instructor Application Process
2. Dual Credit Course Application Process
3. Annual Dual Credit Course Peer Review (including syllabus submission)
4. Dual Credit Student Survey Collection

Appendix C Dual Credit Roster & Grading Procedures for Dual Credit Instructors

1. School District Dual Credit Instructors set up their Rock Valley College network account and password to complete the following processes in RVC Self Service. Individual notices will be sent to each instructor at the start of each course with EVR, midterm, and final deadline dates. Reminder emails will also be sent prior to each deadline date. Missed deadline dates for EVR, midterm grades, and final grades will result in manual processes for the instructor and RVC.
2. Instructors complete the Enrollment Verification ("EVR") process by the tenth day of classes to ensure the high school roster **matches** the Rock Valley College course roster of registered students seeking college credit for their participation in the course. This includes an instructor duty to initiate the following:
 - a) Drop any student who has never attended the course or who does not want dual credit.
 - b) Contact the RVC Early College Office if a student who has been attending is not on the RVC roster so that they can be added.
3. Instructors submit Midterm Grades by the assigned **midterm date**.
 - a) Mark "S" for each student who is currently passing the course with a 'C' or better.
 - b) Mark "D" for each student who is currently earning a 'D' in the course.
 - c) Mark "F" for each student who is currently earning a 'F' in the course.
4. Instructors send Early College notice of a student's intent to withdraw from a course by the assigned **Withdrawal** deadline. Student receives a 'W' grade on their Official RVC Transcript.
5. Instructors submit Final Grades in Self Service by the assigned **final grading deadline**, and the final grade is reported on students' Official RVC Transcripts.

Appendix D Articulated Credit Policy & Procedures

1. School District communicates intent to offer articulated credit course no later than 5 months before start of intended school year, and adds course information to the shared District and RVC Google Sheet.
2. High school instructor submits syllabus, textbook, and samples of assignments, tests and projects to Early College for review. Updated information must be submitted annually.
3. Rock Valley College will determine approval of the course and it will be added to Appendix A of the MOU.
4. District verifies high school rosters within 30 days from the start of the high school class via the shared Google Sheet between School District and College.
5. Students in articulated courses complete a Rock Valley College Online Enrollment Form within the first week of class.
6. High School provides official, verified high school final grading roster to Early College upon completion of the high school course.
7. Students who earn an 'A' or 'B' in the high school course will be eligible for articulated credit upon the successful completion ('C' or better) in the subsequent course(s), as indicated in Appendix A.
8. Subsequent course(s) must be enrolled in and successfully completed no later than one year after the student's high school graduation.
9. Students register for subsequent course(s) as part of dual credit offerings at the School District or in classes offered at Rock Valley College campuses.
10. The student will receive articulated credit from RVC upon successful completion of subsequent course(s) within timeframe given above.

Number of Students Taking at least Dual Credit Course

School Year - MS-RC	Building Name - MS-RC	Student Count
2021	Auburn High School	107
	East High School	102
	Guilford High School	213
	Jefferson High School	107
2021 Total		528
2022	Auburn High School	112
	East High School	102
	Guilford High School	226
	Jefferson High School	187
2022 Total		624
2023	Auburn High School	145
	East High School	102
	Guilford High School	208
	Jefferson High School	195
2023 Total		648
2024	Auburn High School	189
	East High School	194
	Guilford High School	285
	Jefferson High School	213
2024 Total		878
2025	Auburn High School	232
	East High School	238
	Guilford High School	373
	Jefferson High School	250
2025 Total		1092

Number of Students Passing at least 1 Dual Credit Course

School Year - M. Building Name - MS-RC		Student Count
2021	Auburn High School	84
	East High School	97
	Guilford High School	200
	Jefferson High School	104
2021 Total		484
2022	Auburn High School	97
	East High School	100
	Guilford High School	215
	Jefferson High School	175
2022 Total		585
2023	Auburn High School	137
	East High School	101
	Guilford High School	201
	Jefferson High School	185
2023 Total		622
2024	Auburn High School	177
	East High School	187
	Guilford High School	262
	Jefferson High School	195
2024 Total		820
2025	Auburn High School	228
	East High School	229
	Guilford High School	358
	Jefferson High School	237
2025 Total		1051

2026–2027 Running Start Intergovernmental Agreement (IGA) Rockford Public Schools District #205

Background:

Running Start is a formal program that allows qualified students from Rockford Public Schools District 205 to attend Rock Valley College (RVC) during their junior and senior years of high school. Students may enroll in a two-year degree completion program in which students take dual credit courses that meet requirements for both a high school diploma and a Rock Valley College Associate's Degree simultaneously, or a one-year program that meets the requirements for both a high school diploma and one year of Rock Valley College credit courses simultaneously. The *Running Start* program will be administered through the Early College office at Rock Valley College in conjunction with Rockford Public Schools District #205.

Students selected for *Running Start* need to be academically and socially ready for college. *Running Start* provides an opportunity for students to work toward a more challenging educational environment and to excel in both high school and college; at the same time, they may continue to participate in sports and activities at their high schools, as their schedules allow. The *Running Start* program provides students with additional experiences to develop the independence, study skills, and confidence needed to succeed beyond high school and into college.

The financial arrangement between Rock Valley College and Rockford Public Schools District #205 requires the district, with the College's assistance, to calculate the cost equivalent of tuition and fees for the courses taken by each Running Start student and to pay the College the cost associated with this calculation. Participating students will then be financially responsible for paying the remaining tuition and fee balance, covering the costs of any repeated courses, and purchasing textbooks and course supplies. The district's financial assistance helps to reduce the overall cost of college for students and their families.

Recommendation:

It is recommended that the Rock Valley College Board of Trustees approves the Running Start Intergovernmental Agreement with Rockford Public Schools District #205, effective on the date both parties have approved and executed the Agreement, for classes beginning Summer 2026 and automatically expiring on June 30, 2027. **Attorney Reviewed.**

Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

Attachment(s): Rockford Public Schools District #205 Intergovernmental Agreement

**INTERGOVERNMENTAL AGREEMENT BETWEEN BOARD OF EDUCATION OF THE
ROCKFORD PUBLIC SCHOOLS, DISTRICT NO. 205,
WINNEBAGO AND BOONE COUNTIES, ILLINOIS AND
BOARD OF TRUSTEES OF ILLINOIS COMMUNITY COLLEGE DISTRICT NO. 511,
WINNEBAGO COUNTY, ILLINOIS
FOR RUNNING START PROGRAM**

BOARD APPROVED

JUN 16 2026

Rockford Public Schools

This Agreement is made and entered into by and between the Board of Education of the Rockford Public Schools, District No. 205, Winnebago and Boone Counties, IL ("DISTRICT") and the Board of Trustees of Illinois Community College District No. 511, Winnebago County, Illinois ("COLLEGE") (together, the "Parties") in the exercise of their intergovernmental cooperation powers under the Illinois Constitution of 1970, and the Illinois Intergovernmental Cooperation Act and their respective powers under the School Code and the Public Community College Act.

WHEREAS, the Parties are authorized to enter into intergovernmental agreements for cooperative projects and use agreements in any manner not prohibited by law or by ordinance, pursuant to Article VII, § 10 of the Illinois Constitution of 1970, the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), the School Code (105 ILCS 5/1-1 *et seq.*), the Public Community College Act (110 ILCS 805/1-1 *et seq.*), and the Dual Credit Quality Act (110 ILCS 27/1 *et seq.*); and

WHEREAS, Running Start is a program that allows select, qualified, academically motivated students enrolled in the COLLEGE and the DISTRICT an opportunity to earn both their high school diploma and associate degree concurrently by attending COLLEGE full-time during their junior and senior years of high school; and

WHEREAS, the Parties have determined that shared commitment to Running Start goals benefits their constituencies and enhances educational opportunities for the communities they serve; and

WHEREAS, the Parties have determined that it is in their respective best interests and that of their constituencies to enter into this Intergovernmental Agreement for Running Start Program (hereinafter "Agreement").

NOW, THEREFORE, IT IS AGREED between the Parties, in consideration of their mutual promises and undertakings set forth herein and for other good valuable consideration, as follows:

Section 1 Incorporation of Preamble Recitals

The foregoing recitals are hereby found to be true and correct and are incorporated herein by reference.

Section 2 Implementation of Running Start

DISTRICT and COLLEGE agree to collaborate to implement Running Start as a joint program,

administered jointly by the COLLEGE and the DISTRICT, subject to the following terms and conditions.

- A. The Parties intend to establish and offer Running Start to provide eligible DISTRICT students with full-time instruction at COLLEGE during their junior and senior years of high school in satisfaction of:
 - 1) DISTRICT's requirements for earning a high school diploma; and
 - 2) COLLEGE's requirements for earning an associate's degree.
- B. Any DISTRICT student interested in Running Start will meet with DISTRICT Counselor to discuss whether he/she demonstrates readiness for college-level work as determined by placement procedures consistent with those that would be used with college level students, and meets the pre-selection criteria set forth in the Running Start Program Process Procedures (Appendix A). If an interested DISTRICT student meets said pre-selection criteria, he/she will follow the application process set forth in the Running Start Procedures to Fulfill Qualifications and Admissions (Appendix B).
- C. This Agreement does not cover those students who are not recruited by and identified by the DISTRICT to participate in the Running Start program.
 - 1) Instruction for DISTRICT students accepted into Running Start shall be provided by COLLEGE, which shall charge the DISTRICT the cost equivalent of in-district tuition and fees for courses taken per student per school year, not to exceed \$192,000 during the term of this Agreement, and also not to exceed a total for 40 enrolled students at one time over a one-year period for said instruction. The cap established by this Section may be adjusted as provided in Section 3.M, below.
 - 2) The Running Start courses offered pursuant to this Agreement and the respective course locations are attached hereto and incorporated by reference as Appendix D. The courses listed in Appendix D will be mutually agreed upon by both parties no later than March of each year that this Agreement is in effect, and are subject to change based upon availability of eligible instructors, student interest, and availability in specific courses, and/or local board policy.
- D. If a DISTRICT student is receiving a D, F or W, or is otherwise not meeting Running Start academic standards, at the midterm grading period, COLLEGE will notify the Executive Director of COLLEGE and Career Readiness (ED of CCR) within one week after the midterm date. COLLEGE and DISTRICT agree to communicate within seven (7) days and develop a success plan with the student for the remainder of the semester. The success plan will be shared in writing with COLLEGE, DISTRICT and student.
- E. At semester end, COLLEGE will provide the ED of CCR with transcripts for all students enrolled in Running Start.

Section 3 DISTRICT Obligations

DISTRICT will:

- A. DISTRICT will recruit eligible students to participate in Running Start, identifying a minimum of five (5) and maximum of twenty (20) eligible students to participate in Running Start per school year.
- B. DISTRICT will ensure students who meet the free lunch or breakfast eligibility guidelines pursuant to Section 10-20.13(b) of the Illinois School Code (105 ILCS 5/10-20.13(b)) and who are accepted into Running Start are provided equal access to Running Start consistent with the requirements of the Illinois School Code.
- C. DISTRICT will be responsible for communicating to the COLLEGE the list of eligible and approved students for the Running Start Program by the COLLEGE's annual deadline. Specifically, DISTRICT shall collaborate with COLLEGE- Early College Department on a shared Google Sheet to track students' completed Enrollment Forms and submit course rosters for each dual credit and articulated credit course.
- D. DISTRICT Counselor will be responsible for initiating communication to the Running Start students and a parent or guardian the enrollment and selection of courses defined as Running Start schedules and making any necessary schedule changes through utilizing College Schedule Change Forms.
- E. DISTRICT will be responsible for communicating to Running Start students and their parents or a guardian in regard to resolving disputes within the overall operation of the Running Start program, including the DISTRICT Running Start selection process results and qualifications.
- F. DISTRICT will be responsible for securing COLLEGE placement test scores from students for the selection process (pursuant to Appendix B).
- G. DISTRICT will be responsible for the pre-selection and final selection process (pursuant to Appendix B).
- H. DISTRICT will provide the COLLEGE with no less than one and no more than two points of contact (i.e., ED of CCR) to ensure effective and accurate communication.
- I. DISTRICT will provide advising for high school graduation requirements to Running Start students.
- J. DISTRICT will provide all counseling services to Running Start students.
- K. DISTRICT will provide students who successfully complete Running Start with credit towards a high school diploma.
- L. DISTRICT will communicate to the DISTRICT 205 students and their parents or a guardian that they are responsible for covering textbooks and associated instructional material costs.
- M. DISTRICT will calculate the cost equivalent of in-district tuition and fees with the assistance of the COLLEGE for the courses taken per Running Start student and pay the COLLEGE the cost associated with this tuition and fees calculation. Total student tuition and fees shall not exceed \$192,000. Payment shall be made to COLLEGE within forty-

five (45) days of receipt of an invoice. Subject to COLLEGE availability, the DISTRICT will make final determination on the number of students enrolled in the Running Start program and their course

selections, not to exceed the annual limitations set forth herein, and shall make adjustments as needed to cover tuition and fees associated with the program while not exceeding the cap established in this Section. Alternatively, if either Party expects the cap established by this Section to be exceeded, the DISTRICT may agree in writing to increase the cap without adjustments to the number of students enrolled and/or the course selections.

- N. DISTRICT agrees to work with their Running Start students who have an IEP or 504 plan annually and ensure that the COLLEGE receives necessary information to provide academic support to said students. DISTRICT may provide its own accommodations or will be responsible for any additional costs, subject to DISTRICT approval and the parties collaborative process and communication as required by 110 ILCS 27/16(8.5), incurred by the COLLEGE related to the accommodations. Running Start students shall have access to COLLEGE'S disability services. DISTRICT will be responsible for including in the annual transition planning meeting a comprehensive transitional plan for Running Start. Rock Valley College Disability Support Services and Early College Department are available to assist with the transition planning.
- O. DISTRICT agrees to review this IGA annually for accuracy and pricing.
- P. DISTRICT agrees to provide associated instructional costs such as instructional materials and supplies, as needed, which are not otherwise covered by the COLLEGE.
- Q. DISTRICT agrees to attend bi-annual meetings in the fall and spring semesters between the DISTRICT and COLLEGE to discuss dual credit matters and renewal of agreements, as well as to assess disaggregated data pertaining to dual credit course enrollments, completions, and subsequent postsecondary enrollment and performance, to the extent feasible, pursuant to the Dual Credit Quality Act.
- R. DISTRICT agrees to provide high school-level coursework credit for students enrolled in and completing the program.

Section 4 COLLEGE Obligations

COLLEGE will provide participating DISTRICT students with:

- A. COLLEGE will provide technology accounts for Online Services, Eagle, and RVC Mail.
- B. COLLEGE will provide a mandatory orientation, including access to COLLEGE policies and procedures and a copy of COLLEGE's Student Handbook.
- C. COLLEGE will offer the mandatory STU 100, Planning for Success, during the summer semester preceding their fall semester enrollment. DISTRICT is responsible for the tuition and fees for STU 100 Planning for Success.
- D. COLLEGE will provide instruction opportunities to achieve an Associate of Arts Degree or

an Associate in Science degree.

E. COLLEGE will provide final grades for courses within two weeks of the completion of each semester.

1) The courses' letter grades shall follow the COLLEGE's grading scale.

F. COLLEGE will be responsible for administering COLLEGE placement test with and for students (pursuant to Appendix B).

G. COLLEGE will ensure that any employee or agent of COLLEGE who has direct and regular contact with participating DISTRICT students undergoes a criminal history records check.

H. COLLEGE will ensure that instructors for Running Start courses are properly qualified to teach such courses, consistent with the Dual Credit Quality Act, 110 ILCS 27/16(5) and ILCS 27/20. COLLEGE may approve any instructors which DISTRICT identifies and recommends for use in the Running Start Program. Any DISTRICT-recommended instructors, which the COLLEGE approves, shall be hired and compensated by DISTRICT.

I. COLLEGE will take appropriate steps to ensure that Running Start courses are equivalent in quality and rigor to other courses offered at the COLLEGE for college credit. COLLEGE will ensure that Running Start student learning outcomes are the same as other courses taught at COLLEGE. In addition, COLLEGE will annually evaluate course content, delivery, and rigor, consistent with COLLEGE policy, in consultation with the DISTRICT'S superintendent.

1) The courses' total class contact time shall meet or exceed the COLLEGE'S requirements.

2) Students shall be evaluated using the COLLEGE's mechanisms and procedures based on performance of the students.

J. COLLEGE reserves the right to modify or cancel classes based on instructor availability and/or student interest. COLLEGE will support and implement schedule request changes made by DISTRICT Counselor and commit to ensuring any schedule changes of DISTRICT 205 students are approved by DISTRICT Counselor or DISTRICT Director of Career Readiness before being made. In such circumstances the COLLEGE will notify the DISTRICT counselor of such changes.

K. COLLEGE will maintain appropriate academic control over the curriculum of all Running Start Program courses, consistent with State and/or Federal law and as required or negotiated by the Higher Learning Commission.

L. COLLEGE agrees to report instances of academic dishonesty to the Parties, and may handle the instances in accordance with its policies.

M. COLLEGE agrees to work with students who have a known IEP or 504 plan annually and ensure that the COLLEGE provides academic support and accommodations to said

students.

N. COLLEGE agrees to review this IGA annually for accuracy and pricing;

O. COLLEGE agrees to attend bi-annual meetings in the fall and spring semesters between the DISTRICT and COLLEGE to discuss dual credit matters and renewal of agreements, as well as to assess disaggregated data pertaining to dual credit course enrollments, completions, and subsequent postsecondary enrollment and performance, to the extent feasible, pursuant to the Dual Credit Quality Act.

P. COLLEGE agrees to provide college-level coursework credit for students enrolled in and completing the program.

Section 5 Participating DISTRICT Students' Obligations

The DISTRICT will cause participating DISTRICT students to comply with the following requirements (pursuant to Appendix B):

- A. Student will complete information in the COLLEGE Welcome Packet.
- B. Student will attend mandatory COLLEGE Running Start Orientation.
- C. Student will respond to email communication via COLLEGE Mail on a daily basis.
- D. Student will schedule an advising appointment each semester with a COLLEGE advisor and DISTRICT Counselor in advance of assigned priority registration dates.
- E. Student will schedule an appointment each semester with a designated DISTRICT Counselor to ensure each DISTRICT student meets all requirements for Running Start and high school graduation.
- F. Student will keep all scheduled appointments.
- G. Student will adhere to COLLEGE and DISTRICT policies and procedures.
- H. Student will demonstrate qualities of integrity, honesty, civility and respect in their conduct both in and out of the classroom as noted in the COLLEGE Student Handbook.
- I. Student will meet and maintain requirements as set forth in the Running Start Academic Conduct Policies (Appendix C).
- J. Students not meeting the Academic Conduct Policies will be placed on Academic Probation for one semester and be required to develop an Individual Academic Recovery Plan or be dismissed. This plan will be shared with the DISTRICT Counselor and signed by the DISTRICT, COLLEGE, parent/guardian, and student. Students who do not meet the terms of the Academic Conduct Policy after the

Academic Probation semester may be dismissed from Running Start.

- K. Student will meet with the DISTRICT and a parent or guardian to ensure the applicable high school graduation requirements are met.

Section 6 Shared Obligations and Understandings of the Parties

- A. The DISTRICT and COLLEGE acknowledge and agree that this Agreement solely memorializes implementation of Running Start, and that there are no other promises, representations, or agreements between the Parties except as provided in this Agreement.
- B. DISTRICT and COLLEGE agree to comply with all applicable federal and State nondiscrimination and equal opportunity laws, rules and regulations. DISTRICT and COLLEGE shall not engage in unlawful discrimination or harassment against any person based on race, color, ancestry, national origin, religion, pregnancy, sexual orientation, order of protection status, gender identity or expression, age, marital status, disability, genetic information, unfavorable military discharge, veteran status, or sex (including sexual harassment, sexual violence, sexual assault, domestic violence, dating violence and/or stalking), or any other legally protected category. The Parties will coordinate regarding an appropriate response to any report of alleged harassment, including sexual harassment, involving students or employees involved in the Running Start Program, taking into consideration the nature of the report, the parties involved and the location and context in which the alleged harassment occurred.
- C. In carrying out its respective obligations under this Agreement, each Party and its employees shall maintain the confidentiality of all personally identifiable information concerning the students enrolled in Running Start courses, and shall adhere to all applicable federal, State and local laws, rules and regulations now in effect or later adopted relating to the confidentiality of student records and information, including but not limited to the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. §1232g, and Illinois School Student Records Act ("ISSRA"), 105 ILCS 10/1 et seq. With regard to the education records/school student records and information to which a Party and/or its employees shall be granted access under this Agreement, that Party and its employees shall be deemed "school officials" with legitimate educational interests in such records and information. The Party and its employees shall have the right to access and use such records and information solely for the purpose of performing the Party's obligations under this Agreement. The Party and its employees shall not re-disclose personally identifiable student information that is received under this Agreement to any third party, except as directed or permitted by the other Party, or as required by law. Each Party shall have in place reasonable policies and procedures, which the other Party may monitor or audit upon request and with reasonable notice, to prevent such re-disclosure.

- D. COLLEGE and the DISTRICT each agree to mutually indemnify, defend, and hold harmless the other party and their respective board members, employees, and agents from all claims, causes of action, damages, and losses (collectively "Loss") to the extent the loss arises out of the negligent or willful acts or omissions of the indemnifying party, and/or the indemnifying party's breach of this Agreement.
- E. It is understood and agreed that neither party to this Agreement shall be legally liable for any negligent or wrongful acts either of commission or omission, chargeable to the other, unless such liability is imposed by law and this Agreement shall not be construed as seeking to enlarge or diminish any obligation or duty owed by one party against the other party or against third parties.
- F. The Parties agree that their respective representatives shall use their best efforts to timely communicate with one another as needed to pursue the objectives and implementation of Running Start, and to work cooperatively to resolve any issues which may from time to time arise in the course of their collaboration. The Parties shall, not less than annually, review the provisions of this Agreement and identify any updates, as may be needed. Any such updates are subject to the requirements of Section 8.E, below.

Section 7 Participation in Running Start Program by Students with Disabilities

The Parties will work collaboratively and utilize the following processes to ensure that individual students with disabilities have access to Running Start Program courses, provided that they are able to meet the criteria for entry into such courses:

- A. The DISTRICT will identify all eligible students based upon the requirements as set forth in the Running Start Pre-Selection Criteria (Appendix A) and DISTRICT Procedures to Fulfill Qualifications and Admissions (Appendix B).
- B. The process is established as follows:
- The DISTRICT will identify students who have a current IEP or 504 Plan on the final and approved DISTRICT Running Start list, as referenced in Appendix B.
 - The DISTRICT will ensure that each student with an IEP or 504 Plan and their parent/guardian is informed of the differences in college ADA accommodations versus high school accommodations.
 - The DISTRICT Counselor and COLLEGE Early College department will assist with connecting students to Disability Support Services so that college accommodations can be developed prior to the start of Running Start coursework.
 - The DISTRICT will assist in providing students a copy of their current IEP or 504 Plan to provide to the COLLEGE Disability Support Services.
- C. A student with a disability shall have access to the supplementary aids and accommodations included in their individualized education program under Article 14 of the Illinois School Code or Section 504 Plan under the federal Rehabilitation Act of

1973 while the student is accessing a Running Start Program course on DISTRICT's high school campus, in accordance with established DISTRICT practices for providing these services.

- D. A student with a disability who accesses a Running Start Program course on COLLEGE's campus shall have access to appropriate supplementary aids and/or accommodations for which the student is eligible through COLLEGE's Disability Support Services office. The Parties agree that the COLLEGE'S Disability Support Services office will coordinate with and involve the District in identifying appropriate supplementary aids and/or accommodations for eligible students.
- E. DISTRICT and COLLEGE shall regularly communicate regarding the progress, performance and individual needs of students with disabilities who are enrolled in Running Start Program courses.

Nothing contained herein shall be construed as to release DISTRICT from its obligations as the "Resident District" and/or "Local Education Agency," as those terms may be defined in State or federal laws, rules and/or regulations relating to students with disabilities. DISTRICT represents and warrants that, at all times and during all situations governed by this Agreement, it shall remain the Resident District and Local Education Agency for any and all students with disabilities participating in the Running Start Program hereunder.

Section 8 Miscellaneous Provisions

- A. **Effective Date.** This Agreement becomes effective upon the date as of which it has been approved and fully executed by both of the Board of Education of DISTRICT and the Board of Trustees of COLLEGE.
- B. **Term of Agreement; Non-Assignability.** This initial term of this Agreement shall commence on the Effective Date and expire automatically on June 30, 2027. This agreement is applicable for the Running Start Class who begins Summer 2026 and for program applicants and participants who begin the Running Start program in Summer 2027. This Agreement is not transferable or assignable by the Parties. There are no third-party beneficiaries to this Agreement.
- C. **Termination.** Either Party shall have the right to terminate this Agreement at the end of any semester during the initial term and any extension thereof, by in whole or in part upon providing written notice of termination to the other Party at least 30 days prior to the last day of student attendance in any such semester.
- D. **Notices.** All notice required pursuant to this Agreement shall be sent by means capable of providing a confirmation of receipt, including (a) deposit with postage pre-paid in the U.S. mail, certified and return receipt requested, (b) personal service, or (c) facsimile transmittal, to the Parties at their addresses set out below or as otherwise specified in writing to one another. All notices mailed shall be deemed effective three days after mailing.

If to DISTRICT:

Rockford Public School District No. 205
Att'n: Superintendent
501 7th St.
Rockford, IL 61104
Facsimile: (815) 972-3404

with a copy to counsel;

Yashekia Goldsmith
Rockford Public Schools
501 7th St.
Rockford, IL 61104
Facsimile: (815) 966-3905
Email: Yashekia.Goldsmith@rps205.com

If to COLLEGE:

Illinois Community COLLEGE
DISTRICT No. 511
Att'n: Chief Academic Officer
3301 North Mulford Rd.
Rockford, IL 61114
Facsimile: (815) 921-6974

with a copy to counsel:

Joseph J. Perkosi
Robbins Schwartz
190 S. LaSalle St. – Ste. 2550
Chicago, IL 60603-5144
Facsimile: (312) 332-7768
Email: jperkosi@robbins-schwartz.com

E. **Amendments.** No change, modification or amendment to this Agreement shall be valid unless reduced to writing and approved by the Parties' respective governing boards.

F. **Good Faith and Dispute Resolution.** The Parties agree to use their best, good faith efforts to promote and operate the Running Start program. In the event of a dispute arising under this Agreement which cannot be resolved informally by the Parties' designated representatives and the Parties' respective governing boards, the Parties agree to first engage in mediation to resolve the conflict. If mediation is unsuccessful, the Parties may, by subsequent written agreement, elect to engage in binding arbitration pursuant to the procedures of the American Arbitration Association, in lieu of litigation.

G. **Severability.** If for any reason any provision of this Agreement is determined by an arbitrator to be invalid or unenforceable, that provision shall be deemed severed and the balance of the Agreement shall otherwise remain in full force and effect.

The failure of a Party to this Agreement to insist upon strict and prompt performance of the terms and conditions shall not constitute or be construed as a waiver or relinquishment of that Party's right thereafter to enforce any such term or condition, but the same shall continue in full force and effect.

H. **Governing Law.** This Agreement shall be governed by and interpreted according to the laws of the State of Illinois.

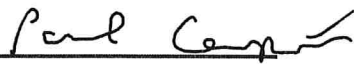
- I. **Signature in Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but all of which shall constitute on and the same instrument. Counterparts may be exchanged in PDF format by email.
- J. No provision of this IGA, or act of either Party, will be construed as creating the relationship of principal and agent, or as creating a partnership, joint venture, or other enterprise. This Memorandum is not intended to benefit any third parties.
- K. No provision of this IGA, or act of either Party, will be construed as a waiver of any rights or immunities.
- L. Should any clause or paragraph of this IGA be held to be unenforceable, void, or unconstitutional, it is the intent of the parties that all remaining clauses of this Agreement shall survive and be deemed enforceable despite such occurrence.

WHEREFORE, the Parties by their respective officers have executed this Agreement on the dates set forth below.

**Board of Education
Rockford Public School
District No. 205
Boone-Winnebago
Counties, Illinois**

**Board of Trustees
Illinois Community COLLEGE
District No. 511
Winnebago County, Illinois**

BOARD APPROVED
JUN 16 2026
Rockford Public Schools


President

President


Secretary

Secretary

Date

Date

APPENDIX A

DISTRICT Running Start Program Process Procedures

Pre-Selection Criteria for DISTRICT High School Students

1. Meet with the DISTRICT Counselor regarding the selection process.
2. Must be in their high school sophomore or junior year to apply for Running Start.
3. Have a minimum 3.0 cumulative high school GPA.
4. Be on track for high school graduation by the end of the sophomore year for the 2-year program; junior year for the 1-year program.
1. Completed one year of Algebra, one year of Geometry or Integrated Math 1 and Integrated Math 2 with a grade of "B" or higher in each semester by the end of the sophomore year. Two years of Algebra completed with a grade of "B" or higher is preferred.
5. Completed two years of English with a grade of "B" or higher in each semester by the end of the sophomore year.
6. Completed one year of Chemistry with a grade of "B" or higher in each semester by the end of the sophomore year for the 2-year program.
7. Have a positive recommendation from the DISTRICT high school Principal and/or Counselor.
8. Have the permission of a parent or legal guardian.
9. Work with the DISTRICT Counselor to complete steps outlined in Appendix B.
10. DISTRICT may implement additional pre-selection criteria above and beyond the minimum pre-selection criteria given above.

APPENDIX B

DISTRICT Procedures to Fulfill Qualifications and Admissions

Note: "ED of CCR" refers to Rockford Public Schools Executive Director of COLLEGE & Career Readiness. "RVC" refers to Rock Valley COLLEGE's Early COLLEGE Office.

1. DISTRICT determines list of students who are qualified.
2. DISTRICT determines who is interested in applying for the Running Start Program.
3. DISTRICT interested students complete an RVC Application for Credit Courses.
4. DISTRICT testing proctors will administer ACCUPLACER testing at DISTRICT campuses, or alternatively schedule a test date at the COLLEGE Testing Center. (Students must complete RVC Applications no less than 1 week prior to testing.)
5. DISTRICT students will take the RVC ACCUPLACER placement test in Reading, English, and Math, or submit ACT/SAT scores for possible waiver of the placement test.
6. DISTRICT students will be allowed one re-test in Reading, English, and Math during the Running Start application process for a cost of \$5 per subject re-test. If testing is proctored at the high school, RVC will waive re-test fees.
7. COLLEGE provides ACCUPLACER scores report to ED of CCR.
8. DISTRICT Counselors review and determine if students are ready for COLLEGE coursework as part of the RVC Running Start Program based on ACCUPLACER scores.
9. DISTRICT staff will place student's data into a shared file that is compatible with MS Excel or Google Sheets format. The file will include the RVC Student ID for each student and specify all students who are qualified based on DISTRICT selection criteria.
10. ED of CCR submits file of fully qualified students to RVC.
11. COLLEGE will verify qualified students and send the confirmed report back to ED of CCR to complete the DISTRICT selection process.
12. After DISTRICT selection process is conducted, ED of CCR will send final and approved DISTRICT Running Start student list to RVC.
13. DISTRICT Counselors notify ALL students of award of placement into DISTRICT Running Start Program OR placement on DISTRICT waiting list.
14. COLLEGE sends welcome packet to DISTRICT students to final and approved DISTRICT Running Start students.
15. DISTRICT students return completed welcome packet forms to COLLEGE.
16. DISTRICT ED of CCR and/or staff manages DISTRICT Running Start waiting list, if such list exists.
17. DISTRICT ED of CCR will send transcripts to COLLEGE of accepted Running Start students after spring grades are posted to confirm eligibility requirements have successfully been met.
18. Based on transcripts, DISTRICT will determine if a student no longer meets Running Start eligibility requirements and DISTRICT will inform impacted student.
19. Students and DISTRICT Counselors are responsible for ensuring students will meet DISTRICT High School graduation requirements.
20. COLLEGE schedules students each semester and provides student schedules to ED of CCR for students enrolled in the DISTRICT Running Start Program.
21. DISTRICT Counselors work with students each semester to verify students are on track with their individual COLLEGE Student Academic Master Plan (STAMP) and high school

graduation requirements.

22. When a student scheduling change or STAMP change is requested by the DISTRICT or the DISTRICT student, the student submits the "RVC Schedule Change Form" to DISTRICT Counselor for approval.
23. RVC provides students access to COLLEGE advisors to assist with changes to STAMP and scheduling, as needed.
24. If approved, DISTRICT Counselor submits the signed "RVC Schedule Change Form" to RVC for processing.
25. RVC provides student transcripts to ED of CCR for each semester completed by participating students within two weeks of final grades posting.

APPENDIX C

Running Start Student Academic Conduct Policies

All *Running Start* students at Rock Valley College (RVC) are expected to demonstrate qualities of integrity, honesty, civility, and respect in their conduct, both in and out of the classroom. All RVC policies can be viewed in the Student Handbook found on our website: www.rockvalleycollege.edu/studenthandbook. Adherence to all policies is essential and required to remain in the *Running Start* program.

ADVISING & COMMUNICATION

Running Start students are expected to:

- Meet with your high school Program Counselor for high school graduation and semester schedules.
- Only add or drop classes with your high school Counselor.
- Meet with an RVC Advisor for RVC graduation requirements.
- Respond to communication via RVC Mail and EAGLE accounts on a daily basis.
- Keep all scheduled appointments.

ATTENDANCE POLICY

Students are expected to attend every class meeting and arrive on time. There is no college policy permitting absences. Each faculty member will decide when and how absences affect grades. It is the responsibility of the student to adhere to the course syllabus. If a student needs to miss class, they must contact their instructor and their home high school office.

MAINTAINING ACADEMIC INTEGRITY

Please refer to page 47 of the Student Handbook: <http://www.rockvalleycollege.edu/studenthandbook>

ACADEMIC EARLY WARNING

Transitioning from high school to college can be a challenge and students may find it difficult to adjust. The Early Warning System is designed to assist students by alerting the Dean of Students office of any student who misses class or struggles academically within the first few weeks of school. This early intervention is intended to make a difference in the student's academic performance before midterm and set a pattern of success for the rest of the semester. Notification to the Dean of Students is dependent upon faculty report.

ACADEMIC PROBATION & INDIVIDUAL ACADEMIC RECOVERY PLAN (IARP)

Students must earn a cumulative grade point average (GPA) of 2.5 or higher and not receive a "D", "W" or "F" for a course, or they will be placed on Academic Probation for one semester and be required to develop an IARP. If during the probation semester students fail to raise their GPA to 2.5 or higher or they earn an additional "D", "W" or "F", then they will be dismissed from the program and be returned to high school. Assistance to improve academic performance is available by taking advantage of the following:

- Meet with instructors to review course expectations and create a plan of action. Instructor office hours can be found on the course syllabus.
- Visit the Tutoring Center, Writing Center, and/or Math Lab for instruction, tutoring, and study skills enhancement. These services are free to RVC students.
- Students will be required to meet regularly with their high school program counselor to insure academic recovery.

DISMISSAL FROM PROGRAM

All *Running Start* students will be dismissed from the program as a result of *any* of the following:

- Failure to attend and complete STU 100: Planning for Success in their first summer semester with a grade of "B" or higher. No repeat allowed.
- Failure to raise cumulative GPA to 2.5 or earn "D", "F" or "W" during the Academic Probation semester.
- Demonstration of behavior and/or attitudes that undermine the integrity and privilege of program participation, as deemed by RVC and/or the participating School District.
- Violation of any of the Code of Conduct policies and/or Academic Misconduct policies.
- If high school graduation and/or RVC graduation is in jeopardy. Dismissal is determined by the participating School District in consultation with RVC.

In addition, students in their first year of *Running Start* will also be dismissed from the program as a result of *any* of the following:

- Earning a combination of three "D", "F" or "W" grades in a single semester.
- Earning two "F" grades in a single semester.
- Earning a semester or cumulative GPA less than 2.0.
- Needing to recover more than 7 credits by the end of the first year in the program.

Appendix D
Running Start Program Course Offerings 2026-2027
Running Start Courses Approved to be taken at an RVC Campus

Allied Health					
RVC Course Code	RVC Course Name	RVC Credits	HS Course Code	HS Course Name	HS Credits
FWS-110	Fitness Walking	1			
FWS-116	Step Aerobics	1			
FWS-119	Cardio Kickboxing	1			
FWS-121	Cardio Fitness & Conditioning	1	16021U	Cardio Fitness & Conditioning	1
FWS-126	Beginning Weight Lifting	1	16399U	Beginning Weightlifting	1
FWS-127	Advanced Weight Lifting	2			
FWS-128	Sports Performance Fitness	1			
FWS-131	Basketball & Touch Football	1			
FWS-133	Power Volleyball	1	16018U	Power Volleyball	1
FWS-151	Tae Kwon Do	1	16019U	Tae Kwon Do	1
FWS-220	Intro Career Opportunity in PE	3			
FWS-231	Contemporary Health Issues	3			
FWS-233	Community Health	3			
FWS-235	Alcohol and Drug Education	3			
FWS-236	Human Sexuality	3			
FWS-237	Nutrition for Optimum Living	3	16020U	Nutrition for Optimum Living	1
FWS-243	First Aid/Gen Safety/CPR/AED	3	16015U	First Aid and General Safety	1
FWS-250	Introduction Sport Management	3	0668U	Intro to Sports Management	1
FWS-253	Introduction to Coaching	3			
FWS-254	ASEP Sport First Aid and CPR	3			
FWS-255	Sociology of Sport	3			
FWS-256	History of Phy Ed & Sport	3			
FWS-258	Sport & Exercise Psychology	3			
FWS-260	Intro to Exercise Science	3			
FWS-261	Nutrition for Fitness&Sport	3			
FWS-263	Nutrit, Exercise & Weight Cntr	3			
FWS-265	Personal Fitness and Wellness	3			

FWS-266	Personal Trng I-Concepts&Appl	3			
FWS-267	Persnl Trng II-Concepts&Appl.	3			
HLT-110	Medical Terminology	2	21513U	Medical Terminology	2
HLT-110	Medical Terminology	2	50111U	Medical Terminology	1

Business

RVC Course Code	RVC Course Name	RVC Credits	HS Course Code	HS Course Name	HS Credits
ATG-110	Financial Accounting	4	13467U	Calc for Bus & Social Studies	1
ATG-111	Managerial Accounting	4			
BUS-101	Introduction to Business	3	21150U	Introduction to Business	1
BUS-103	Business Mathematics	3			
BUS-105	Consumer Econ and Prsnl Fin	3			
BUS-130	Entrepreneurship Principles	3			
BUS-131	Entrepreneurship Planning	3			
BUS-170	Intro Organizational Behavior	3	12414U	Intro Organizational Behavior	1
BUS-200	Legal Environment in Bus	3			
BUS-223	Business Statistics	3			
BUS-230	Entrepreneurship Capstone	3			
BUS-279	Principles of Finance	3			
BUS-282	International Business	3			
MGT-170	Business Communications	3			
MGT-270	Principles of Management	3			
MGT-271	Human Resource Manage	3			
MGT-274	Leadership	3			
MKT-260	Principles of Marketing	3	21145U	Principles of Marketing	1
MKT-265	Salesmanship	3			
MKT-266	Principles of Advertising	3			
MKT-288	Customer Relations	3			
OFF-118	Computer Keyboarding	1	21120U	Keyboarding	1

Communications

RVC Course Code	RVC Course Name	RVC Credits	HS Course Code	HS Course Name	HS Credits
COM-113	Intro to Public Relations	3			

COM-119	News Writing	3			
COM-120	News Editing	3			

COM-130	Intro to Mass Communication	3	10672U	Intro to Mass Communication	1
COM-140	Writing for Multimedia	3			
COM-156	Audio Production I	3	15183U	Audio Production I	1
COM-157	Video Production I	3	15184U	Visual Production I	1
COM-208	Screenwriting	3			
COM-218	Broadcast Performance	3			
COM-221	Photojournalism	3			
COM-251	Film History and Appreciation	3	15113U	Film History and Appreciation	1
COM-252	International History of Film	3	15430U	International History of Film	1
COM-256	Advanced Audio Production	3	15185U	Advanced Audio Production	1
COM-257	Advanced Video Production	3	15186U	Advanced Video Production	1
COM-260	Advanced Post-Production	3			
COM-296	Documentary Production	3			
COM-297	Motion Picture Production	3			
ENG-101	Composition I	3	10300U	English 11	2,2
ENG-101	Composition I	3	10400U	English 12	2,2
ENG-103	Composition II	3	10420U	Composition II	2
ENG-108	Intro Creative Writing	3			
ENG-109	Creative Writing II	3			
ENG-110	Intro to Technical Writing	3			
ENG-200	Language, Power & Public Life	3			
LIT-101	Introduction to Literature	3	10124U	Intro to Literature	1
LIT-139	Mythology	3	10120U	Mythology	2
LIT-140	The Bible As Literature	3	10310U	The Bible as Literature	1
LIT-141	Film and Literature	3			
LIT-142	Exploring Literature: Poetry	3	10676U	Exploring Literature - Poetry	1
LIT-144	Exploring Literature: Fiction	3	10119U	Exploring Literature - Fiction	1
LIT-152	Multicultural American Lit	3			
LIT-154	Intro Non-Western Literature	3	10123U	Intro to NonWestern Literature	1
LIT-201	American Lit Before 1865	3	10118U	Amer Lit Col Days to Civil War	2

LIT-202	American Literature Since 1865	3			
SPH-131	Fundamentals of Communication	3	10676U	Fundamentals of Communication	1
SPH-201	Interpersonal Communication	3			
SPH-202	Intercultural Communication	3			
SPH-211	Group Leadership	3			

Computers and Information Systems

RVC Course Code	RVC Course Name	RVC Credits	HS Course Code	HS Course Name	HS Credits
CIS-102	Intro Computer & Info Systems	3	13447U	Intro Computers & Info Systems	1
CIS-120	Intro to Microsoft Word	1			
CIS-121	Introduction to Excel	1			
CIS-124	Introduction to PowerPoint	1			
CIS-130	Introduction to Access	2			
CIS-170	Programming Logic & Design	3	13445U	Programming Logic & Design	1
CIS-180	Intro to Visual Basic Prgrmg.	4	13444U	Intro to Visual Basic Prgrmg	1
CIS-240	Intro to Java Programming	4	13448U	Computer Science A	2
CIS-245	Program Android-Mobile Devices	4			
CIS-254	Database Programming	4			
CIS-276	Intro to C/C++ Programming	4	13449U	Intro to C/C++ Programming	2
CIS-277	Advanced C/C++ Programming	4			
CIS-279	Visual C# Programming	4			
CIS-280	Program iOS Apple Mobile Dev	4			
CIS-290	Special Topics in CIS	1			
CIS-291	Internship Field Project	1			
GAT-101	Intro to Graphic Arts Tech	4	51102U	Graphic Arts Technology	2
GAT-110	Introduction to Photoshop	2	15181U	Introduction to Photoshop	1
GAT-115	Introduction to Illustrator	2	15182U	Introduction to Illustrator	1
GAT-150	Typography	2			
GAT-178	Fundamentals of Desktop Publis	3			
GAT-190	Image Generation and Output	2			
GAT-215	Advanced Illustrator	2			

GAT-220	Adv Photoshop Grap Arts Indus.	3			
PCT-110	Networking Essentials	3			

PCT-111	Windows Active Directory	3			
PCT-112	Windows Server Fundamentals	3			
PCT-113	Microsoft Win Infrastructure	3			
PCT-120	Cisco Networking I	4	21223U	Cisco Networking I	
PCT-122	Cisco Networking II	4	21224U	Cisco Networking II	
PCT-124	Cisco Networking III	4	21225U	Cisco Networking III	
PCT-126	Cisco Networking IV	4	21226U	Cisco Networking IV	
PCT-130	Intro Network Security Fndmntl	3			
PCT-132	Advanced Network Security	3			
PCT-140	IP Telephony I	4			
PCT-142	IP Telephony II	4			
PCT-211	VMWare vSphere:Install/Config	3			
PCT-262	A+ Essentials	3			
PCT-270	Introduction to Unix/Linux	3			
PCT-275	Cisco Firewall Design	4			
PCT-290	Special Topic in PC Tech	1			
WEB-101	Programming Related-Internet	4	15159U	Fundamentals of Web Design	2
WEB-102	Adv Program Related - Internet	4			
WEB-111	Introduction to Multimedia	3			
WEB-225	Digital Photography	3			
WEB-233	Introduction to Javascript	4			
WEB-234	PHP Programming	4			

Engineering and Technology

RVC Course Code	RVC Course Name	RVC Credits	HS Course Code	HS Course Name	HS Credits
EGR-101	Introduction to Engineering	2	12551U	Introduction to Engineering	1
EGR-135	Engineering Graphics/CAD	4	21553U	Engineering Graphics/CAD	1
EGR-206	Statics	3	12554U	Statics (Engineering)	1
EGR-207	Dynamics	3	12555U	Dynamics (Engineering)	1
EGR-221	Elem Mech of Defmabl Bodies	3			
EGR-231	Engineering Circuit Analysis	4	12556U	Engineering Circuit Analysis	1
EGR-250	Digital Electronics	4			

Humanities / Fine Arts

RVC Course Code	RVC Course Name	RVC Credits	HS Course Code	HS Course Name	HS Credits
ART-101	Drawing and Composition I	3	15118U	Drawing and Composition 1	1
ART-102	Drawing and Composition II	3			
ART-103	Design I	3			
ART-111	Painting I	3			
ART-121	Ceramics I	3	15170U	Ceramics	1
ART-122	Ceramics II	3			
ART-131	Introduction to Visual Art	3	15117U	Intro to Visual Arts	2
ART-141	Intro Non-Western Visual Art	3	15111U	Intro to NonWestern Visual Art	1
ART-201	Life Drawing	3			
ART-203	Design II	3			
ART-212	Painting II	3			
ART-216	Relief Printmaking	3			
ART-251	History of Art I	3	15112U	History of Art I	1
ART-252	History of Art II	3	15116U	History of Art II	1
CRM-101	Intro to Criminal Justice	3		Intro to Criminal Justice	2
CRM-102	Intro to Probation & Parole	3			
CRM-103	Intro to Corrections	3			
CRM-104	Intro to Private Security	3			
CRM-105	Police Report Writing	3			
CRM-120	Criminal Investigation	3	17209U	Criminal Investigation	1
CRM-120	Criminal Investigation	3		Criminal Investigation	2
CRM-125	Criminal Proced & Civil Rights	3			
CRM-127	Ethics in Law Enforcement	3			
CRM-210	Criminal Law	3			
CRM-225	Juvenile Procedures	3			
CRM-260	Police Organization & Admin	3			
CRM-271	Patrol Procedures	3			
CRM-281	Rules of Evidence	3			
CRM-282	Interviews & Interrogations	3			
ECE-100	Intro to Early Childhood Ed.	3	21323U	The Child Care Worker	2
ECE-101	The Developing Child	3	21315U	The Developing Child	

ECE-103	Health, Safety & Nutrition of Young Child	3	21322U	Heallth. Safety Nutri Child Ed	1
ECE-105	Observation and Assessment of Young Children	3			
ECE-113	Infant and Toddler Curriculum	3			
ECE-201	Language Development	3			
ECE-202	Child, Family & Community	3			
ECE-203	Curriculum Plan-Young Child	3			
ECE-205	Org & Superv-Early Child Facil	3			
EDU-202	Children's Literature	3	21316U	Children's Literature	1
EDU-224	Introduction to Education	3	12480U	Intro to Education	1
EDU-234	Intro Technology for Teachers	3			
EDU-244	Students With Disabilities	3			
FRN-101	Beginning French	4			
FRN-102	Continuatn of Begng French	4			
GRM-101	Beginning German	4			
GRM-102	Continuatn of Begng German	4	11203U	German 2	2
HUM-111	Intro to Humanities I	3	12409U	Intro to Humanities I	2
HUM-112	Intro to Humanities II	3	12413U	Intro to Humanities II	2
HUM-114	Intro Hum III:Contem West Wrl	3			
HUM-125	Intro Non-Western Humanities	3	12420U	Intro Non-Western Humanities	1
HUM-211	War & West Hum Thru Mid Ages	3	12421U	War & Western Hum thru Mid Age	2
HUM-212	War & W.Hum-Renaiss to Present	3	12422U	War & W. Hum-Renaiss to Present	1
HUM-250	Leadership Development Stud	3			
MUS-101	Fundamentals of Music	3			
MUS-102	Intro to Music Literature	3	15245U	Intro to Music Literature	1
MUS-104	Intro to American Music	3	15244U	Intro to American Music	2
MUS-106	Intro to Non-Western Music	3	15110U	Intro to NonWestern Music	1
MUS-131	Class Piano I	2	15248U	Class Piano I	1
MUS-132	Class Piano II	2			
MUS-191	Chorus I	1			
MUS-194	Instrumental Ensemble I	1			
MUS-195	Band I	1	15247U	Band I	1
MUS-198	Orchestra I	1			

MUS-294	Instrumental Ensemble II	1			
MUS-295	Band II	1			
MUS-298	Orchestra II	1			
PHL-150	Intro to Philosophy	3	12430U	Intro to Philosophy	1
PHL-151	Intro Non-Western Philosophy	3			
PHL-152	Environmental Ethics	3	10685U	Environmental Ethics	1
PHL-152	Environmental Ethics	3	12454U	Environmental Ethics	1
PHL-153	Medical Ethics	3			
PHL-154	Introduction to Religion	3			
PHL-155	World Religions	3	12138U	World Religions	1
PHL-156	Religion in American Society	3	12433U	Religion in American Society	1
PHL-157	Foundational Religious Texts	3			
PHL-255	Logic	3	12432U	Logic	1
PHL-256	Contemporary Moral Issues	3	12431U	Contemporary Moral Issues	1
PHL-260	Philosophy of Religion	3			
SPN-101	Beginning Spanish	4	11102U	Beginning Spanish	1
SPN-102	Continuation Beginning Spanish	4			
SPN-203	Intermediate Spanish	3			
SPN-204	Continue Intermediate Spanish	3			
THE-133	Introduction to the Theater	3	15423U	Introduction to Theater	1
THE-134	Stagecraft & Theater Lighting	3			
THE-135	Acting I	3	15100U	Acting I	1
THE-235	Acting II	3	15440U	Acting II	1

Life Sciences

RVC Course Code	RVC Course Name	RVC Credits	HS Course Code	HS Course Name	HS Credits
BIO-100	Introductory Human Biology	3	14210U	Intro to Human Biology	1
BIO-103	Introductory Life Science	3	14220U	Introductory Life Sciences	2
BIO-104	Intro Life Science Lab	1	14221U	Introductory Life Sciences Lab	1
BIO-106	Environmental Science	3	14203U	Environmental Biology	1
BIO-107	Environmental Biology Lab	1	14204U	Environmental Biology Lab	0.5
BIO-113	Plants and Society	4	14225U	Plants and Society	1

BIO-140	Introduction to Evolution	3			
BIO-150	Microbes and Society	3	14213U	Microbes and Society	1

BIO-152	Microbes & Society Laboratory	1	14223U	Microbes & Society Lab	1
BIO-162	Human Heredity	3	14293U	Human Heredity	1
BIO-171	Biology of Human Disease	3	14215U	Biology of Human Disease	1
BIO-185	Foundations Anat & Physiol	5	14214U	Foundations Anat and Physical	2
BIO-201	Fundamentals of Biology I	4	14211U	Fundamentals of Biology I	1
BIO-202	Fundamentals of Biology II	4	14212U	Fundamentals of Biology II	1
BIO-274	Microbiology	4	14227U	Microbiology	1
BIO-281	Anatomy and Physiology I	4			
BIO-282	Anatomy and Physiology II	4	14620U	Human Anat & Physiology II	1

Mathematics

RVC Course Code	RVC Course Name	RVC Credits	HS Course Code	HS Course Name	HS Credits
MTH-115	General Education Math	3	13459U	General Math Education	2
MTH-120	College Algebra	3			
MTH-125	Plane Trigonometry	3	13412U	Trigonometry	2
MTH-132	College Algebra & Trigonometry	5			
MTH-135	Calculus W/Analytic Geom I	5	13460U	Calculus 1	1
MTH-135	Calculus W/Analytic Geom I	5	13462U	Calculus I	2
MTH-164	Computer in Mathematics C/C++	4			
MTH-211	Calc for Business & Soc Scienc	4			
MTH-216	Math for Elem Teachers I	3	13466U	Math for Elementary Teachers	1
MTH-217	Math for Elem Teachers II	3	13468U	Math for Elem Teachers II	2
MTH-220	Elements of Statistics	3			
MTH-235	Calculus W/Analytic Geom II	4	13463U	Calculus II	2
MTH-236	Calculus W/Analyt Geom III	4	13464U	Calculus III	2
MTH-240	Differential Equations	3	13465U	Differential Equations	1
MTH-250	Modern Linear Algebra	4			

Physical Sciences

RVC Course Code	RVC Course Name	RVC Credits	HS Course Code	HS Course Name	HS Credits
ATS-105	Intro to Atmospheric Science	4	14525U	Intro to Atmospheric Science	1
CHM-110	General Organic & BioChem I	4	14333U	General Organic & Biochem I	1

CHM-120	General Chemistry I	4	14320U	General Chemistry I	2
CHM-130	General Chemistry II	4	14335U	General Chemistry II	2
CHM-210	General, Organic & BioChem II	4	14336U	General Organic & Biochem II	1
CHM-220	Organic Chemistry I	5	14334U	Organic Chemistry I	2
CHM-230	Organic Chemistry II	5			
CHM-240	General Biological Chemistry	3			
GEL-101	Introduction to Geology	4	14530U	Introduction to Geology	1
GEL-107	Geology of the Solar System	3	14531U	Geology of the Solar System	1
GEL-206	Environmental Geology	3			
PGE-100	Physical Geography	3			
PGE-102	Physical Geography With Lab	4	14110U	Physical Geography with Lab	1
PGE-240	Global Climate Change	3			
PHY-201	Mechanics and Heat	5	14422U	Mechanics and Heat	2
PHY-202	Waves/Elec/Light & Modrn Phys	5	14423U	Waves Elect. & Modern Physics	2
PHY-215	Mechanics, Wave Motion, Thermo	5	14420U	Mechanics. Wave Motion. Thermo	
PHY-225	Electr, Magnetism, Light, Phys	5	14421U	Elect Mag Light & Modern Physics	2
Social Sciences					
RVC Course Code	RVC Course Name	RVC Credits	HS Course Code	HS Course Name	HS Credits
ANP-102	Intro Biolo Anthro & Archaeol	3	12460U	Intro Biological Anth & Arch	1
ANP-103	Intro to Cultural Anthro	3	12461U	Intro to Cultural Anthropology	1
ECO-101	Introduction to Economics	3	12220U	Introduction to Economics	2
ECO-110	Principles of Economics:Macro	3	12235U	Principles of Macroeconomics	1
ECO-111	Principles of Economics:Micro	3	12236U	Principles of Microeconomics	1
GEO-130	World Geography	3			
HST-140	History of Western Civ I	3	12154U	History of Western Civ I	
HST-141	History of Western Civ II	3	12153U	History of Western Civ II	
HST-142	History of U S to 1865	3	12150U	US Pre 1865	2
HST-143	History of U S Since 1865	3	12139U	US Post 1865	2
HST-144	Current Hist 1945 to Present	3			
HST-151	African History Survey to 1600	3			

HST-152	African Hist Survey Since 1600	3	112306U	African History Survey Since 1600	1
HST-162	History of Latin America I	3			
HST-163	History of Latin America II	3			
HST-172	History of Middle East to 1453	3			
HST-173	History Middle East Since 1453	3			
HST-182	Hist of Eastern Civ to 1500	3			
HST-183	Hist of East Civ Since 1500	3	12155U	History Eastern Civ Since 1500	1
HST-192	History of World Until 1750	3			
HST-193	Hist of the World Since 1750	3	12165U	History of the World Since 1750	1
HST-210	History of Women of the U.S.	3	12152U	History of Women of the US	1
PSC-150	Intro to Political Science	3	12209U	Intro to Political Science	1
PSC-160	American National Government	3	12219U	Government	2
PSC-161	State and Local Government	3			
PSC-210	Intro to Legal System	3			
PSC-211	The American Presidency	3			
PSC-269	International Relations	3			
SOC-190	Introduction to Sociology	3	12410U	Sociology	2
SOC-290	Social Problems	3			
SOC-291	Criminology	3			
SOC-292	Sociology of Deviance	3			
SOC-294	Urban Sociology	3			
SOC-295	Racial and Ethnic Relations	3	12411U	Racial and Ethnic Relations	1
SOC-298	Sociology of Sex and Gender	3			
SOC-299	Sociology of the Family	3	12414U	Marriage and the Family	1
STU Student Development					
RVC Course Code	RVC Course Name	RVC Credits	HS Course Code	HS Course Name	HS Credits
STU-100	Planning for Success	1	17210U	Planning for Success	0.5
STU-101	Career Planning	2			
STU-103	Workplace Ethics	1			

ALL RUNNIN... START historical to date

Applicants - completers

Year of program entry	Applicants	Qualified	Completed 1 year	Completed two years	Notes
FY 26 - 27	59	37	n/a	n/a	Students enter program in the fall
FY 25 - 26	87	42	18	n/a	Only completed one year; next year will be their second year
FY 24 - 25	129	39	18	13	One moved; others dropped for grades; Accuplacer test changed
FY 23 - 24	89	62	20	19	Changed to merit based system
FY 22 - 23	131	28	20	20	Last year of lottery
FY 21 - 22	101	69	20	20	
FY 20 - 21	70	66	20	14	
FY 19 - 20	51	47	20	20	
FY 18 - 19	62	62	20	20	No RVC qualifications at the time
FY 17 - 18			20	20	unknown number of applicants
*data not available before FY18					

**Memorandum of Understanding (MOU)
Between
The Board of Trustees of the University of Illinois-Chicago
and
The Board of Trustees of Rock Valley College**

Background:

The Doctor of Pharmacy (PharmD) is among the select professional graduate programs that do not strictly require a bachelor's degree for admission. Because students can transition directly into this doctoral program from undergraduate coursework, early structured guidance and institutional support are critical to their success. This Memorandum of Understanding (MOU) establishes a formal partnership between Rock Valley College and the University of Illinois-Chicago College of Pharmacy (UIC COP) to create a clear, well-supported pathway for pre-pharmacy students.

Rock Valley College students will complete their pre-pharmacy prerequisites during a structured three-year sequence at the College. Rock Valley College students who meet all specified academic and eligibility requirements are guaranteed an interview for admission to the PharmD program at the University of Illinois-Chicago College of Pharmacy.

Recommendation:

By securing a clear pipeline into a doctoral program, Rock Valley College enhances its science pathways, provides a high-value recruitment tool, and establishes a collaborative agreement with the University of Illinois-Chicago College of Pharmacy to support student retention and completion at both institutions. It is recommended that the Board of Trustees approves the Memorandum of Understanding between the Rock Valley College Board of Trustees and the University of Illinois-Chicago Board of Trustees.

Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

Attachment(s): Memorandum of Understanding between the Board of Trustees of the University of Illinois-Chicago and the Board of Trustees of Rock Valley College.

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS
AND
THE BOARD OF TRUSTEES OF ROCK VALLEY COLLEGE

I. Authority and Purpose

This Memorandum of Understanding (MOU) is entered into between The Board of Trustees of the University of Illinois, a body corporate and politic of the State of Illinois, on behalf of its University of Illinois Chicago Herbert M. and Carol H. Retzky College of Pharmacy (UIC COP) and the Board of Trustees of Rock Valley College (RVC), each a "Party" and collectively the "Parties". Nothing in this MOU shall be construed as altering approved degree programs at either university.

The purpose of this MOU is to describe the "Affiliation Program", which is designed to help RVC recruit excellent undergraduates who ultimately wish to earn the Doctor of Pharmacy (PharmD) degree, and to streamline the UIC COP admission of well-prepared undergraduates from RVC.

II. UIC COP Conditions

The UIC COP agrees to guarantee PharmD admission interviews to qualified RVC students who, after at least one semester of attendance at RVC, declare intent to complete a PharmD degree in the UIC COP. Additionally, UIC will reserve up to five seats in its Summer Pharmacy Institute (SPI), held in June of each year, for students in this affiliation program. Those interested should apply to SPI by March 1.

UIC COP will communicate the following qualifying conditions in a timely manner to RVC students who seek admission to the UIC COP pursuant to this MOU:

- a. To become a part of the Affiliation Program, a student must meet the following conditions, as determined by UIC COP:
 - complete a minimum of one full-time semester of university coursework at RVC;
 - have a minimum cumulative grade point average of 3.0 (on a four-point scale);
 - participate in an Affiliation Program interview with the UIC COP and successfully demonstrate exceptional interpersonal communication skills;
 - demonstrate expressed interest in the profession of pharmacy/healthcare through employment or volunteer activities; and
 - participate in extracurricular activities at the collegiate level which build leadership skills.
- b. To remain a part of the Affiliation Program and matriculate, a student must meet the following conditions:
 - maintain overall (a) cumulative and (b) pre-pharmacy prerequisite coursework grade point averages of 3.0 (on a four-point scale);
 - complete all pre-pharmacy prerequisite coursework (a specific RVC pre-pharmacy prerequisite coursework guide is available on the UIC COP website);
 - receive a grade of C minus (or C if RVC does not assign minus grades) or better in every prerequisite

course (although RVC calculates GPA using only the higher grade on repeated courses, both grades will be used in the grade point average calculations done by UIC).

- attend regular meetings with the UIC COP program advisors in person or virtually; and
 - complete a PharmCAS application, any supplemental application materials as needed by the UIC COP, and interview with UIC COP virtually or in-person, in accordance with UIC COP policies and procedures. Admission decisions occur typically within one week of interviewing.
- c. Students enrolled pursuant to this MOU at the UIC COP PharmD program will matriculate to either the Chicago or the Rockford campus according to the students' preferences, and in accordance with UIC COP policies and procedures.

III. RVC Conditions

RVC agrees to sustain local pre-pharmacy advising, in accordance with its existing policies and procedures. RVC will cooperate in making space available for advisors from the UIC COP when they are on RVC's campus to meet with students. RVC will also cooperate by offering support needed to plan periodic advising appointments with RVC students.

The following conditions, stipulated by RVC, will be communicated in a timely manner to RVC students who seek admission to the UIC COP PharmD program pursuant to this memorandum:

- a. It should be understood that RVC pre-pharmacy students do not enjoy special access to the courses needed to satisfy pre-pharmacy requirements. This will remain the case for RVC students who affiliate with the UIC COP program. Under ordinary circumstances, which include careful preprofessional and academic advising, RVC students can usually complete the UIC COP pre-pharmacy prerequisite coursework during their third year at RVC.
- b. RVC students who participate and meet the qualifying conditions outlined above in the Affiliation Program will be guaranteed PharmD admission interviews to UIC COP. If admitted they are not compelled to accept admission to UIC COP if the students' interests lead them to seek out professional pharmacy degrees elsewhere.

IV. Implementation and Administration

The Affiliation Program shall be implemented and administered by the designee of the Dean of the UIC COP and the designee of the Vice President of Academic Affairs of RVC. Each university reserves the right to change its designee, and written notice of such change will be given to the other university.

V. Costs & Expenses

Each university will be responsible for its own costs and expenses incurred in connection with the fulfillment of its obligations under this MOU.

VI. Compliance with Law

The parties will comply with all applicable laws and regulations in performing their obligations hereunder.

VII. Resolution of Differences

In the event differences arise in the shared implementation and administration of the Affiliation Program, the universities are committed, through consultation and negotiation, to reaching resolutions that are demonstrably in the best interest of students, are consistent with university policies and procedures, are aligned with standard

expectations for excellence in pre-pharmacy and professional pharmacy education and are feasible given university financial circumstances. This MOU creates no petition or grievance process unique to the Affiliation Program. All student petitions and grievances shall be heard in accordance with the terms of applicable academic and policies at the individual universities.

VIII. Stipulations as to liability

Neither Party to this MOU shall be liable for any negligent or wrongful acts, either of commission or omission, chargeable to the other, unless such liability is imposed by law. This MOU shall not be construed as seeking either to enlarge or diminish any obligation or duty owed by one Party to the other or to a third party.

IX. Effective Dates, Renewal, and Termination

This MOU shall become effective immediately upon approval by authorized signatories at the UIC and RVC. It shall remain in effect for the succeeding five academic years. Unless one university notifies the other in writing of its desire to renegotiate or terminate this MOU six months in advance of its scheduled expiration, the terms of the MOU shall automatically renew for another period of five academic years. A university that defaults in performance or commits a material breach of this MOU ("Defaulting Party") shall have 30 days to cure the default or breach after receiving notice from the non-defaulting party. The non-defaulting party may terminate this MOU without further notice if the Defaulting Party fails to cure the breach within the prescribed period, or such other period of time that is agreed by the parties in writing. Notwithstanding the foregoing, students already participating in the Affiliation Program at the time of notice of termination or non-renewal shall be allowed to continue with the process in accordance with the terms of this MOU.

X. Publicity

RVC and UIC COP will communicate the terms of this MOU through appropriate literature and websites. No party will issue any press release or other public announcement relating to this MOU or use the other party's name, marks or any other trade designations without the prior written approval of such party, which approval may be withheld for any reason.

XI. Non-Discrimination

Each party represents that it shall not discriminate against any student on the basis of race, color, national origin, religion, gender, sexual orientation, age or physical ability, or any other legally protected class.

XII. Governing Law

This MOU shall be governed by application of the laws of the State of Illinois, excluding its conflicts of law provisions.

XIII. Notices

Any notice, demand or request required or permitted to be given under the provisions of this MOU shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of UIC COP, by notifying Vice Chancellor for Health Affairs, and in the case of RVC, by notifying Vice President of Academic Affairs

If to the UIC COP:

914 South Wood Street

MC 973

Chicago, Illinois 60612

Attn: Vice Chancellor for Health Affairs

Fax: (312) 413-3099

If to RVC: Vice President of Academic Affairs

Rock Valley College

3301 North Mulford Road

Rockford, Illinois 61114

Attn: Vice President of Academic Affairs

XIV. Entire Agreement

This MOU constitutes the entire agreement between the parties and supersedes the parties' prior understandings and discussions relating to the subject matter of this MOU. It may not be modified, amended, supplemented, or otherwise changed, except by a written agreement signed by the parties.

IN WITNESS WHEREOF, the parties have caused this MOU to be executed in their respective corporate names by duly authorized officers in the spaces below.

THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS

By: _____
Paul N. Ellinger, Comptroller Date

Signature of Comptroller Delegate Date

Printed Name and Title of Comptroller Delegate

THE BOARD OF TRUSTEES OF ROCK VALLEY COLLEGE

By: _____

Printed Name: Paul Gorski

Title: Board Chair

Date: _____

RockValleyCollege Student Trustee Report

Student Trustee Sarah Ortiz Espinoza

Board of Trustees Meeting, July 28, 2026

As this summer has flown by, I came to the realization recently that the first day of the 2026 fall semester is getting closer and closer. I also realized I do not have a set plan for not only, this up-and-coming school semester, but the year itself. As I adjust myself to this new role I am taking on, I am learning, and the more I learn the more I feel prepared to better the college for the student body.

Like I said, I do not have a set plan yet as I am still adjusting, but with some time and preparation, my goal is to accurately represent the students. I plan to work with many other student leaders, and I even spoke to Mohammedalsadeq, the President of Model United Nations and now the Student Government Association club (SGA). Since he is now the new President for this club, I am looking forward to collaborating with him for projects in the future. I had a small interview with Mohammed and so far, the Student Government Association club of Rock Valley is headed towards an exceptionally good year. So far Mohammed's plans for our club are:

- Having more club fairs
- Weekly club spotlight tables
- More detailed information on clubs on the college website
- Making the Student Government Association club more accessible for students outside of meetings
- Off campus experiences for Student Government Association members

We have a busy and fun year coming ahead, and I could not be more excited. So far on campus, there is parking space for everyone. That will change soon. I am both thrilled and nervous for parking when the fall semester begins. The parking lots on campus are going to be overwhelmingly packed with new and returning students but, that will just be a sign of success for Rock Valley College.

Personnel Report

A. Appointments

Julia Spinnie, Geology Faculty, Full-time, FAC, Lane II, Step 7, \$72,392, effective August 15, 2026.

Christy Russell-Birkett, Nursing Assistant Faculty, Full-time, FAC, Lane I, Step 17, \$69,917, effective August 15, 2026.

B. Departures

Mary Sieracki, Reading Faculty, Full-time, retirement effective August 14, 2026.

Alexander Luft, Director of Career Services, Full-time, departure effective August 7, 2026.

Dr. Timothy Hatten, Fitness, Wellness and Sport Faculty, Full-time, retirement effective September 1, 2026.

Howard J. Spearman, Ph.D.
President

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Rock Valley College Board of Trustees
Freedom of Information Act Report
June 15 - July 15, 2026

Date Received	FOIA#	Requestor	Request	Response Date
6/16/2026	2026-71	Justin Wenig	All executed contracts, service agreements, and purchase orders that are in effect or have been in effect in the last three years with any of the following vendors (inclusive of product/system) with which you have a relationship: CampusCE, Drieam (Eduframe), Hannon Hill (Cascade CMS), Intrinsik (Enrole), Terminal Four	completed June 16, 2026; no responsive records
6/18/2026	2026-72	Halie Reeves	All incident reports, including full narratives, for incidents involving arrestees charged with any retail theft-related offenses in the State of Illinois between March 7, 2026, and June 18, 2026, including, but is not limited to, charges under the following statutes: • Retail Theft - 720 ILCS 5/16-25 • Financial Institution Fraud - Misappropriation of Financial Institution Property • Forgery - 720 ILCS 5/17-3 • Identity Theft - 720 ILCS 5/16-30/5 or related identity theft provisions	completed June 18, 2026
6/22/2026	2026-73	SmartProcure	Any current or active contracts, agreements, and related procurement documents maintained by RVC involving transportation vendors and/or platforms, from 1/1/25 to present, including but not limited to: TransLoc / TransLōc, Passio, Peak Technologies, Spare Labs, TripShot, TripSpark, Clever Devices, Lyft, Liftango, ETA Transit	no responsive records; completed July 13, 2026
6/24/2026	2026-74	Data Branch USA	For RVC PD: all purchase orders within the past three years, across all departments and offices if readily available/and or existing. • Purchase order number (or equivalent) • Purchase date • Vendor ID or name • Department or issuing entity (if available) • Line item description • Quantity • Unit price • Total price	completed July 16, 2026
6/24/2026	2026-75	Susan Slonac, Ottawa University	Graduation list for Spring 2026	completed June 25, 2026

6/30/2026	2026-76	Jerome Townsend	Roster of all current RVC employees (including full-time, part-time, adjunct faculty, and administrative/executive staff) for the most recently completed fiscal or calendar year. Please ensure the records itemize the following data points for each individual employee: • Full Name • Job Title / Position • Department • Base Salary or Hourly Wage Rate • Additional Compensation (including stipends, bonuses, overtime, or allowances) • Employer-Paid Benefits (itemized or aggregated employer contributions to health, dental, vision, life insurance, and pension/retirement accounts) • Total Annual Compensation (the combined sum of base pay, additional compensation, and benefits)	completed July 16, 2026
7/8/2026	2027-01	Monzerath Torres (ARMY)	Summer student list for 2026	Solomon Amendment (10 U.S.C. § 983); Completed July 16, 2026
7/13/2026	2027-02	Sheri Reid, SmartProcure	General purchasing records from 1/15/2026 to the current request date of 7/1/2026. This report contains the following fields: BPO EXCEL FIELDS: Vendor Name, BPO #, BPO Date, BPO Total, Description, Bpo Ven Address, Bpo Ven City, Bpo Ven State, Bpo Ven Zip PO EXCEL FIELDS: PO Number, Po Date, Item Description, PO Qty, PO Price, Vendor Name, Address City, St, Zip, Phone, Itm Po Issue	commercial request due July 31, 2026