

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, August 25, 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. Studer Education Update- Dr. Janet Pilcher
2. Grants Update

G. Approval of Minutes

1. July 14, 2026 Committee of the Whole Meeting
2. July 28, 2026 Regular Board of Trustees Meeting

H. Action Items

1. Approve Claims Sheet (Check Register – July 2026) (BR8416)
2. Calling for 2027 Election for Members of the Board of Trustees (BR8417)
3. Approve Update to Rock Valley College Board Policy Manual Article 4 – Students - First Reading (BR8418)

I. Other Business

1. Unfinished Business
 - a. Internal Auditor
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 (BR8419)
8. Freedom of Information Act (FOIA) Report

Rock Valley College

K. Date of Next Committee of the Whole Meeting: September 8, 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.

L. Date of Next Regular Board of Trustees Meeting: September 22, 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) 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) The selection of a person to fill a public office, as defined in this Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance per Section 2 (c) (3), all in accordance with the Illinois Open Meetings Act.

N. Reconvene Open Session

O. Action as a Result of Closed Session

1. Appointment of Trustee

P. Adjourn

Paul Gorski, Board Chair



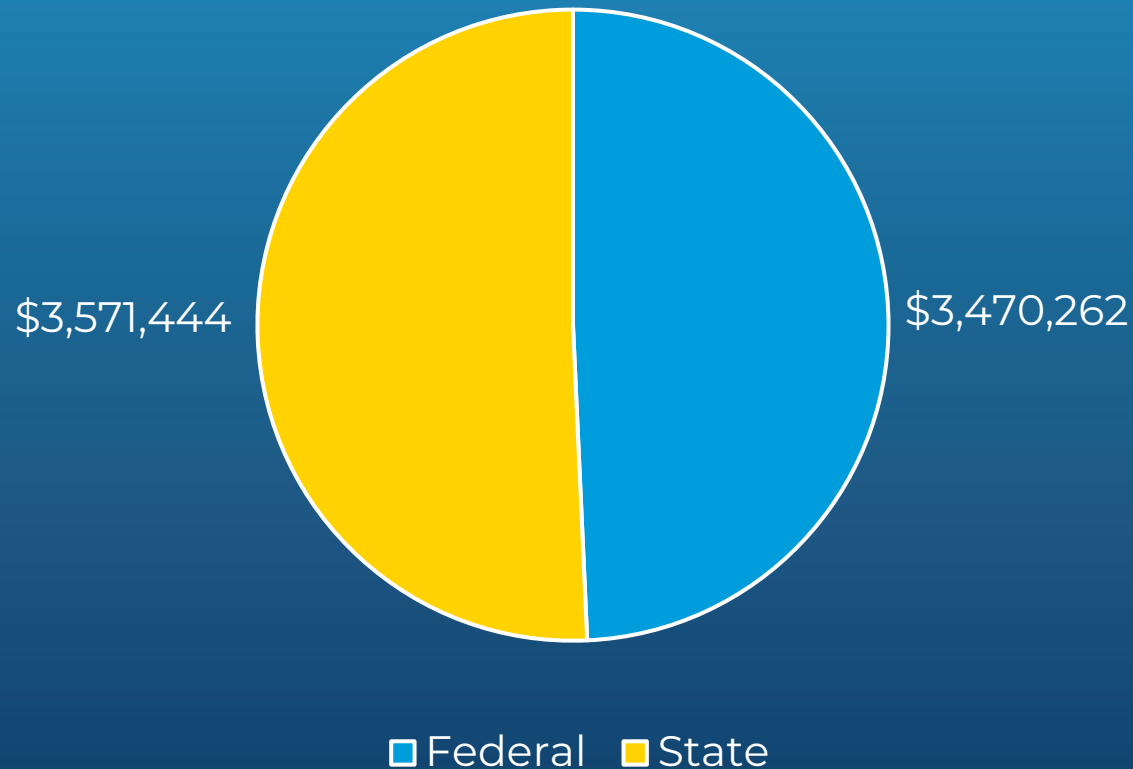
GRANTS UPDATE

Board of Trustees Meeting
August 25, 2026

Heather Snider, Vice President of Institutional
Effectiveness and Communications

EXECUTIVE SUMMARY

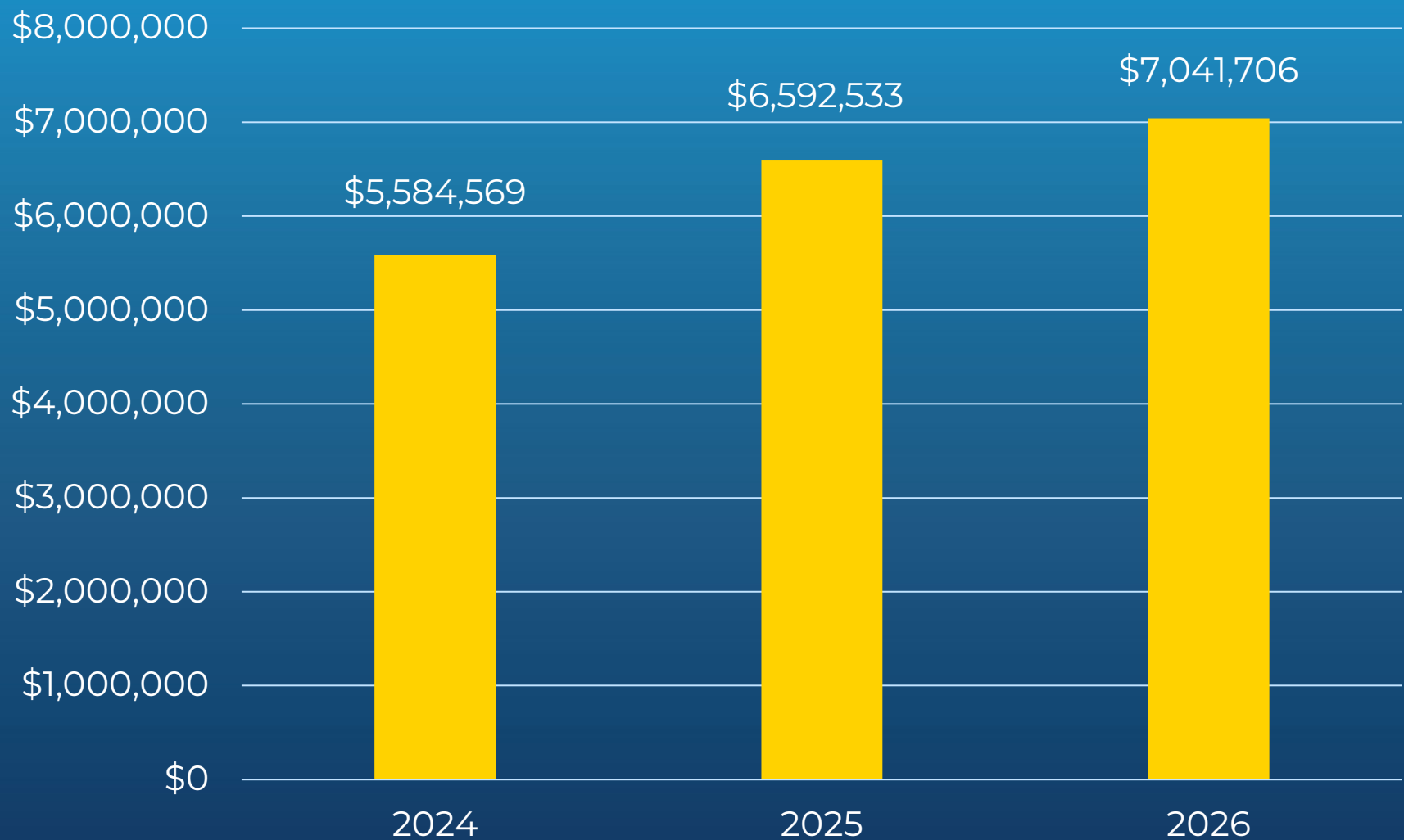
FY26 GRANTS OVER \$100,000



The college has 21 grants over \$100,000, totaling \$7,041,706.

- 12 of these grants are from Federal sources, totaling \$3,470,262
- 9 of these grants are from State sources, totaling \$3,571,444
- Career Technical Education initiatives receive the most grant funds, followed by student support
- Grant funding has increased over the last three years

TOTAL GRANT AWARDS BY FISCAL YEAR



FEDERAL GRANTS OVER \$100,000

Grantor	Description	Amount	Type
US Department of Health and Human Services/Coalition for Immigrant and Refugee Rights	Refugee and Immigrant Services including case management and enhanced employment services	\$212,969	Federal Pass Thru
US Department of Health and Human Services and Jewish Federation of Chicago	Afghan Refugee Support including case management and employment services	\$122,733	Federal Pass Thru
US Department of Health and Human Services and Jewish Federation of Chicago	English Literacy and Civics Education	\$136,304	Federal Pass Thru
US Department of Education	New Americans Initiative	\$275,000	Federal Pass Thru
Congressionally Directed Funds and the Illinois Community College Board	Burn Tower Project	\$250,000	Federal Pass Thru
US Department of Labor	Strengthening Community College Training Round 4 (SCCT4)	\$1,396,254	Federal
US Department of Education	TRiO Upward Bound	\$154,487	Federal
US Department of Education	TRiO Student Support Services - Complete	\$131,182	Federal
US Department of Education	TRiO Student Support Services - Achieve	\$131,182	Federal
Federal Workforce Innovation and Opportunity Act (WIOA) Title II and Illinois Community College Board	Adult Education and Literacy (AEFLA) Federal	\$134,415	Federal Pass Thru
Small Business Administration and Illinois Department of Commerce and Economic Opportunity	Congressionally-directed funds for Small Business Development Center	\$400,000	Federal Pass Thru
US Department of Education	Adult Education	\$125,736	Federal Pass Thru

FEDERAL GRANT HIGHLIGHTS

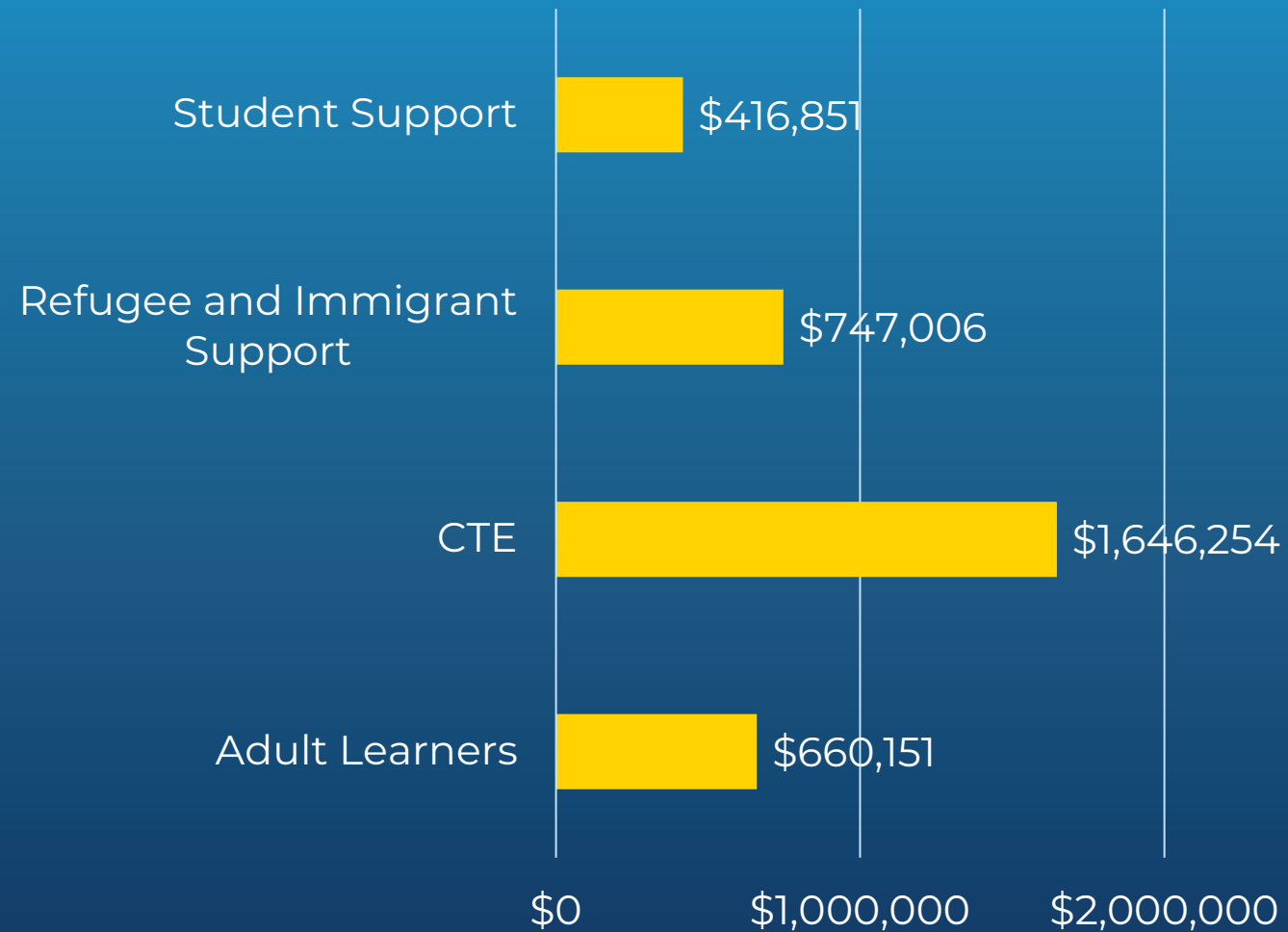
US Department of Labor Strengthening Community College Training

- Awarded in 2025 for \$5,585,017
- Grant program is for 4 years
- Provides career and technical education (CNC Machining, Mechatronics, Welding)
- Partner institutions include McHenry County College and Highland Community College

Small Business Administration and Illinois Department of Commerce and Economic Opportunity Support for the Illinois Small Business Development Center at Rock Valley College (SBDC)

- Notice of award received in early summer 2026, awaiting the grant contract
- The award is for \$800,000
- Grant program is for 2 years
- Provides additional support for small business owners and entrepreneurs who engage with the SBDC

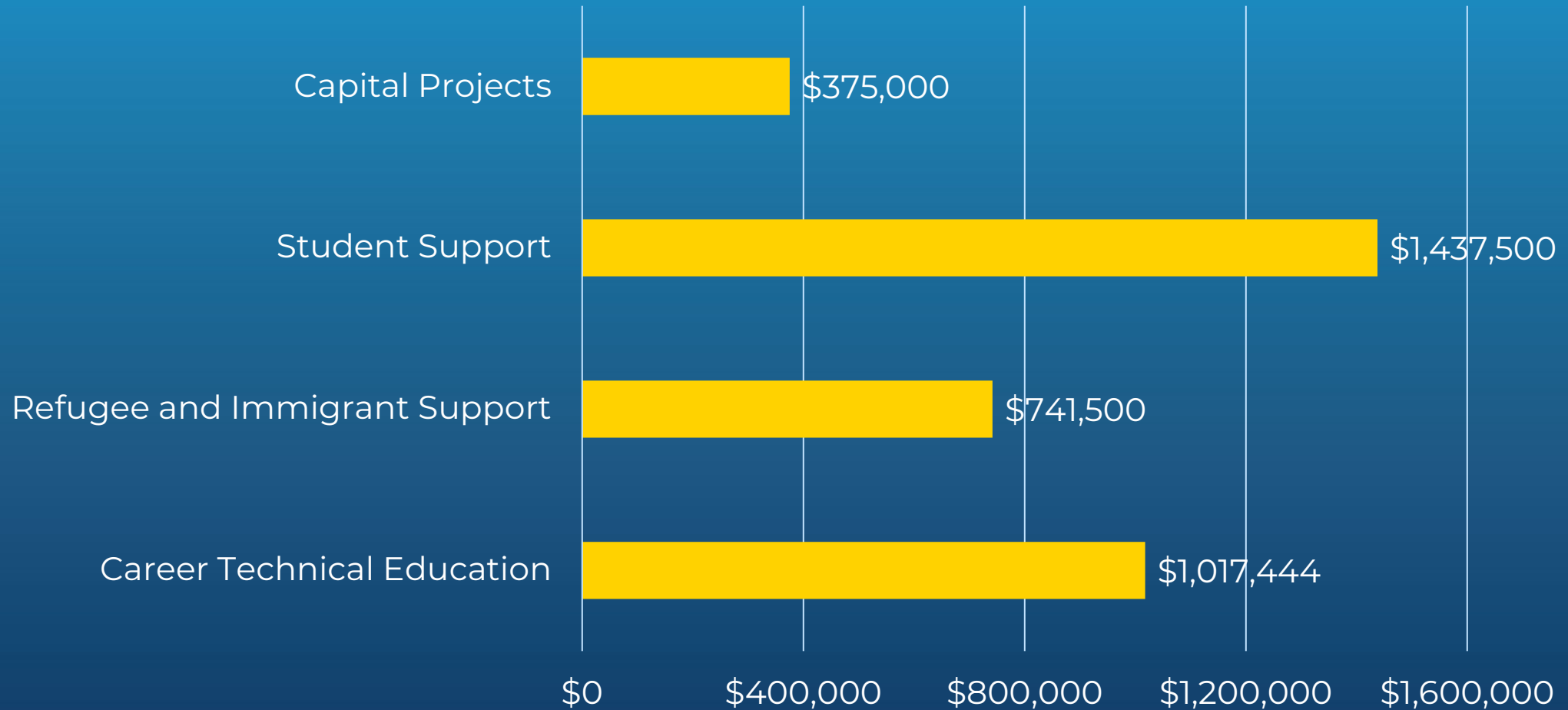
INITIATIVES SUPPORTED WITH FEDERAL FUNDS



STATE GRANTS OVER \$100,000

Grantor	Description	Amount
Illinois Department of Commerce and Economic Opportunity	Clean Energy Jobs Act (CEJA) - Navigator Program	\$119,686
Illinois Department of Commerce and Economic Opportunity	Clean Energy Jobs Act (CEJA) - Workforce Network	\$822,185
Illinois Department of Commerce and Economic Opportunity	Clean Energy Jobs Act (CEJA) – Contractor Incubator	\$75,573
Illinois Department of Commerce and Economic Opportunity	Site Improvement (Downtown West Demolition)	\$741,500
Illinois Department of Commerce and Economic Opportunity	LED Lighting Project (Stenstrom Student Center)	\$125,000
Illinois Department of Commerce and Economic Opportunity	Burn Tower Project	\$250,000
Illinois Community College Board	Workforce Empowerment Initiative (WEI)	\$1,000,000
Illinois Community College Board	Access and Equity in Dual Credit	\$100,000
Illinois Community College Board	Innovative Bridge and Transitions (IBT)	\$337,500

FY26 STATE GRANT DISTRIBUTION



FY27 PENDING GRANT APPLICATIONS

Grantor	Description	Amount
Illinois Community College Board	Adult Education and Family Literacy Act (AEFLA) State Basic	\$197,661
Illinois Community College Board	Adult Education and Family Literacy Act (AEFLA) State Performance	\$488,006
Illinois Community College Board	Integrated English Literacy and Civics Education (IELCE) Basic	\$126,682
Illinois Community College Board	Perkins	\$292,347
Illinois Department of Commerce and Economic Opportunity	Manufacturing Training Academies	\$6,000,000
Illinois Department of Health and Human Services and the Jewish Federation	Refugee Grant	\$50,000
Illinois Community College Board	Strengthening Mental Health Supports at Illinois Community Colleges	\$100,000

COMMON GRANT EXPENDITURE CATEGORIES

- **Personnel and Fringe**— salaries, wages, stipends, and fringe benefits for faculty and staff who support grant activities
- **Travel** – conference attendance, campus visits, field trips, etc.
- **Equipment** – property with a useful life greater than one year and a per unit cost greater than \$5,000
- **Supplies** – materials that are consumed during the grant period (e.g., computers, office supplies, instructional materials)
- **Contractual Services** – software licenses and other contracted services
- **Consultant Services and Expenses** – fees paid to consultants
- **Training and Education** – employee professional development
- **Other/Miscellaneous** – includes tuition and wrap-around student support (e.g., transportation, food, and childcare)
- **General Administration** – grant audit, grant administration
- **Indirect Costs** – overhead, typically calculated as a percentage of personnel and fringe benefits

FEDERAL FUNDING CLIMATE FY26 IMPACT

- National Endowment for the Humanities grant terminated last year, but was reinstated in 2026 due to the following judicial decisions in ALCS, et al., v. English, et al., Case No. 25 Civ. 3657 (S.D.N.Y.), and Authors Guild, et al., v. NEH, et al., Case No. 25 Civ 3923 (S.D.N.Y.) These courts found that because the federal government relied upon artificial intelligence (AI) to determine whether or not a proposed project discriminated against certain groups, the AI was not evenly applied to all grant-funded projects that were reviewed. A summary of the NEH project that was awarded at RVC is as follows:
 - \$60,000 over 2 years (the reinstatement will be through 8/2027)
 - Mostly faculty stipends to conduct research related to the 1989-2002 federal desegregation order of the Rockford Public Schools (RPS 205)
 - Archival documents would have been collected and used for teaching and learning
- Strengthening Community Colleges affected by the US Department of Labor Employment and Training Administration notice to “cease all activities related to ‘diversity, equity, and inclusion’ (DEI) or diversity, equity, inclusion, and accessibility’ (DEIA) under their federal awards.”
 - This has so far been a directive and has not resulted in any punitive action

FEDERAL FUNDING CLIMATE FY27 OUTLOOK

We continue to monitor the Federal and State administrations for any active or potential legislative action that could affect our College and our grant awards.

Last year, President Trump's recommendations for cuts, reductions, and consolidations included:

- Department of Education
 - TRiO Programs
 - Perkins V: Career and Technical Education
 - Federal Work Study
 - Supplemental Educational Opportunity Grants (SEOG)
 - Adult Education
 - New Americans Initiative
- Department of Health and Human Services
 - Refugee and Immigrant Services
 - English Literacy and Civics Education
 - Afghan Refugee Support
- Department of Labor
 - Make America Skilled Again (MASA) Grant Consolidation
 - Strengthening Community Colleges Training
 - Workforce Innovation and Opportunity Act

QUESTIONS?

RVC is an equal opportunity educator and employer.
For more information, visit RockValleyCollege.edu.

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, July 14, 2026

Call to Order

The Rock Valley College (RVC) Board of Trustees Committee of the Whole meeting convened on Tuesday, July 14, 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	Ms. Gloria Cardenas Cudia
Mr. John Nelson joined the meeting at 5:20 p.m.	Dr. Jenna Goldsmith
Mr. Robert 'Bob' Trojan	Ms. Sarah Ortiz Espinoza, Student Trustee

The following trustees were absent from the roll call: Ms. Crystal Soltow and Ms. Kristen Simpson.

Also present: Dr. Amanda Smith, was standing in for Dr. Howard Spearman, President; Dr. Keith Barnes, Vice President of Cultural Excellence and Belonging; Dr. Patrick Peyer, Vice President of Student Affairs; Dr. Terrica Huntley, Vice President of Human Resources; 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; 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 Joseph Perkoski, Robbins Schwartz.

Board Member Attendance by Means Other than Physical Presence

There were no board members attending by any other means.

Communications and Petitions

Mr. Jose Galarza, vice president of the Support Staff Association, addressed the board regarding employee compensation, retention, and career pathways:

- Expressed concerns that collective bargaining agreements are often used as an automatic ceiling for employee growth.
- Highlighted that many employees have reached the top of their pay grades.
- Encouraged a formal analysis of the current compensation system.

Board Action: Board Chair Gorski directed that this issue be forwarded to President Spearman and staff for a wage compensation survey and analysis.

Trustee John Nelson joined the meeting at 5:20 p.m.

Recognition of Visitors

There were no visitors to be recognized.

Rock Valley College

Review of Minutes

There were no comments on the minutes from the June 9, 2026, Board of Trustees Committee of the Whole meeting.

General Presentations

There were no general presentations.

Board Chair Gorski modified the agenda to address the Operations items first.

Operations Discussion: Board Liaison Trustee Trojan

1. RVC Capital Project Delay Update

Vice President of Operations Rick Jenks presented the status of RVC's delayed capital projects.

- **Parking Lot 7:** Construction is scheduled for Summer 2027 to repair the lot and relocate the Springbrook bus stop.
- **Security System Upgrades:** A phased approach continues for upgrading systems over 20 years old.
- **Brightly Inventory Documentation:** Staff is beginning to add data and generate reports.
- **Bengt Sjostrom Theater (BST) (Starlight Theater) Seats:** Staff are tightening seats daily due to vertical wall mounts coming loose after 25 years, and are researching floor-mounted replacements.
- **Fire Alarm Systems Upgrade:** Proceeding to bring the remaining campus buildings up to code.
- **Aviation Career Education Center (ACEC) Expansion:** Evaluating programmatic requirements and potential mezzanine expansion.
- **Stenstrom Student Center (SSC) Air Handling Unit (AHU):** Preparation is underway to replace a 60-year-old large-scale HVAC unit.
- **SSC Atrium Stage:** Designing ADA-compliant ramp options.

2. Classroom II (CLII) Building

Mr. Jenks stated that the project budget increased from \$35M to \$44.1M to accommodate a larger ensemble space and archive space. Vice President Jenks brought a proposal to the Board for a second elevator in the CLII Building. Adding a second elevator is estimated to cost \$1M and will require approval from the State Historical Preservation Office (SHPO). Mr. Jenks conferred with Vice President of Finance Ms. Ellen Olson, and she identified funding via CLII Building trust fund interest (\$368K) and surplus contingency funds from the nearly-completed Downtown West project (expected \$1.2M to \$1.4M surplus).

Board Action: The Board agreed to authorize spending necessary preliminary engineering/architectural design fees to seek SHPO approval before voting on final construction.

3. Downtown West Project Update

Mr. Jenks stated that approximately \$570K of the \$2.2M contingency budget has been spent. Overtime was authorized to ensure completion ahead of the August 3, 2026,

Rock Valley College

staff move-in and the August 14, 2026, Ribbon Cutting. Downtown Training Center (DTC): furniture and benches are being installed, and the remaining automotive equipment is scheduled to arrive next week. Elevator installation is expected to be completed by August 1, 2026. The Downtown Learning Center (DLC) furniture installation begins this Friday. Final painting will also be completed by this Friday, July 17, 2026. Mr. Jenks said that tours for Trustees will be scheduled at a later time.

4. Change Orders

Vice President Jenks discussed the following change orders:

- **Soccer Fields:** Authorized change orders to replace uneven concrete near the first and third-base dugouts and install gates.
- **BST Lighting:** Project is complete, returning \$114,734 in unused contingency to the general capital fund.
- **HSC Third Floor Build-Out:** Project is complete, returning \$153,854 in unused contingency.

5. Personnel Report

Two full-time faculty positions have been offered and accepted. The names will be announced at the Regular Board meeting on July 28, 2026. Mr. Jenks stated that there are two departures, one retirement and one resignation.

6. Rock Valley College Events Calendar

Key Calendar Events & Reminders:

- **July 17 and 24, 2026:** SMART Camp end-of-week celebrations.
- **July 25, 2026:** R2OC Robotics Competition in the PEC Gym (features 24 teams).
- **August 14, 2026:** Downtown West Ribbon Cutting ceremony.

Teaching, Learning & Communications Discussion: Board Liaison Trustee Goldsmith

1. Rockford Public Schools (RPS) District #205 Dual and Articulated Credit Memorandum of Understanding (MOU)

2. RPS District #205 Running Start Intergovernmental Agreement (IGA)

Dr. Hansen Stewart, vice president of career and technical education and workforce development, presented the final two agreements (RPS 205 Running Start and the Dual/Articulated Credit Agreement), completing all 25 agreements across 14 school districts.

3. MOU between the University of Illinois-Chicago College of Pharmacy and RVC

Dr. Amanda Smith, vice president of academic affairs, presented the MOU between the University of Illinois-Chicago College of Pharmacy and RVC. It establishes a guaranteed interview to the PharmD program for RVC students who complete their 3-year pre-pharmacy requirements.

Board Action: Trustee Trojan would like RVC to contact the University of Illinois-Chicago College to explore a four-year engineering degree partnership on the RVC campus.

Rock Valley College

4. Fiscal Year (FY) 2027 Enrollment Update

Dr. Patrick Peyer, vice president of student affairs, presented the Enrollment Update. Dr. Peyer stated that since the packet was distributed, the Enrollment Update numbers have changed. Summer II exceeded budget goals at 111%. Fall enrollment is up 3.21% from last year and is 88% of the budget goal.

5. FY2027 Adult Learner (Ages 25-45) Enrollment Credit/Workforce Development/Downtown West

Dr. Peyer presented the FY2027 Adult Learner (Ages 25-45) Enrollment Update. Summer II and Fall Credit Courses and Program numbers are:

Summer II: 466 adult learners out of 2,009 total students (23%).

Fall: 900 adult learners out of 4,002 total students (22%).

Workforce Development (Continuing Education and Customized Training):

Summer II: 45 adult learners out of 123 total students (37%).

Fall: 20 adult learners out of 46 total students (43%).

Downtown West:

Summer II: N/A.

Fall: 50 Adult Learners out of 199 total students (25%).

Dr. Peyer discussed important notes and pending registrations. Registrations for Adult Education programs and several Workforce Development programs follow different enrollment cycles and have not yet registered students for the Fall term as of July 6, 2026. Adult Education registration sessions begin the week of July 7, 2026, and runs through the week of July 28, 2026. Dr. Peyer stated that the headcounts are unduplicated within each specific category, but students taking courses across multiple areas may be counted in both.

Finance Discussion: Board Liaison Trustee Cardenas Cudia

1. Purchase Reports

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

Purchase Report A – FY2027 Amendments

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

1.	Instructure	Salt Lake City, UT	\$ 2,457.80*(1)
			Not to Exceed

Purchase Report B – FY2027 Purchases

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

1.	Ballard Engineering	Rolling Meadows, IL	\$ 95,700.00*(1)
			Not to Exceed

B. Fire Tower – Restricted Fund – Fire Science)

2.	City of Loves Park	Loves Park, IL	\$ 30,800.00*(2)
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Purchase Report C – FY2026 Amendments

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

1.	Healthcare Service Corporation	Chicago, IL	\$ 500,000.00*(1)
			Not to Exceed

2. Cash and Investment Report

Vice President Olson presented the Cash and Investment Report through June 30, 2026. Total operating cash is \$32,293,351. Total operating cash and investments are \$114,825,387. The operating cash and investments have changed by \$10,186,023 since May 31, 2026. Total capital funds are \$58,692,369. Since May 31, 2026, the change in capital funds has been \$1,623,635. Ms. Olson stated that the total operating cash and investment funds were 106.87% of the FY2027 operating budget.

New Business/Unfinished Business

Unfinished Business

- Trustees need to RSVP for the August 14, 2026 Ribbon Cutting by July 30, 2026 for the Downtown West Campus.
- Trustees who have any questions need to contact Administration regarding the IT migration to RVC email addresses.

New Business

- Trustee John Nelson proposed hiring an internal auditor reporting directly to the board. Placing this on the August agenda is conditional on Nelson submitting a detailed plan and securing an expert speaker by the end of July.

Next Regular Board of Trustees Meeting

The next Regular Board of Trustees Meeting will be held on Tuesday, July 28, 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, August 11, 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

At 6:25 p.m., Trustee Trojan made a motion, seconded by Trustee Cardenas 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), all in accordance with the Illinois Open meetings Act.

The motion was approved by a unanimous roll call vote.

Rock Valley College

Reconvene Open Session

At 7:00 p.m., a motion was made by Trustee Cardenas Cudia, seconded by Trustee Trojan, 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 7:00 p.m., a motion was made by Trustee Cardenas Cudia, 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

DRAFT

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
July 28, 2026, 5:15 p.m.**

MINUTES

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, July 28, 2026. Board Chair Paul Gorski called the meeting to order at 5:16 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. Kristen Simpson	Ms. Crystal Soltow
Dr. Jenna Goldsmith	Ms. Gloria Cardenas Cudia
Mr. John Nelson (arrived 5:19 p.m.)	Ms. Sarah Ortiz Espinoza, Student Trustee

The following trustee was absent at roll call: 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. 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; 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)

There were no communications or petitions.

Recognition of Visitors

Dr. Spearman announced former Rock Valley College (RVC) General Educational Development (GED) instructor and published author, Mr. William Watts, who was present at the meeting.

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General Presentations

1. Session at a Glance – Dr. Litesa Wallace from LITE Strategies and Mr. Isaiah Shelton presented a lobbying update from the last legislative cycle. RVC has been very intentional with their presence at the Illinois State Capitol in the last several months. RVC preserved over \$27 million of state capital funding appropriations towards college projects, such as the Classroom II (CLII) Building project and science lab improvements. Dr. Spearman appeared at the state capitol many times this past spring to meet with key decision makers. He was part of the appropriations hearings for the Pipeline for the Advancement of the Healthcare Workforce (PATH) Grant and the community college Baccalaureate, which is still open for the veto session. Dr. Wallace will continue to speak with leaders on behalf of RVC, and she asks that the RVC Board of Trustees sets their priorities for the 2027 Legislative Session by November 2026.

Trustee John Nelson arrived at 5:19 p.m.

Approval of Minutes

A motion was made by Trustee Trojan, seconded by Trustee Cudia, to approve the minutes of the June 9, 2026, Committee of the Whole (CotW) meeting and the June 23, 2026, Regular Board of Trustees meeting. There was no discussion. The motion was approved by a unanimous roll call vote.

Action Items

1. BR8410 – Claims Sheet (Check Register – June 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 June 1, 2026, to June 30, 2026. The total is \$7,482,577.90.

A motion was made by Student Trustee Espinoza, seconded by Trustee Nelson, to approve BR8410. There was no discussion. The motion was approved by a unanimous roll call vote.

2a. BR8411-A – Purchase Report A – FY2027 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 – FY2027 Amendments.

A motion was made by Trustee Nelson, seconded by Trustee Simpson, to approve Board Report 8411-A. There was no discussion. The motion was approved by a unanimous roll call vote.

2b. BR8411-B – Purchase Report B – 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 B – FY2027 Purchases.

A motion was made by Trustee Nelson, seconded by Trustee Simpson, to approve Board Report 8411-B. There was no discussion. The motion was approved by a unanimous roll call vote.

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Rock Valley College

2c. BR8411-C – Purchase Report C – 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 C – FY2026 Amendments.

A motion was made by Trustee Cudia, seconded by Student Trustee Espinoza, to approve Board Report 8411-C. There was no discussion. The motion was approved by a unanimous roll call vote.

3. BR8412 – 2026-2027 Dual and Articulated Credit Memorandum of Understanding Between Rockford Public Schools District #205 and Rock Valley College

The Board Report reads in part: 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.**

A motion was made by Trustee Nelson, seconded by Student Trustee Espinoza, to approve BR8412. There was no discussion. The motion was approved by a unanimous roll call vote.

5. BR8414 – Memorandum of Understanding (MOU) Between The Board of Trustees of the University of Illinois-Chicago and The Board of Trustees of Rock Valley College

The Board Report reads, in part: 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 (MOU) between the Rock Valley College Board of Trustees and the University of Illinois-Chicago Board of Trustees.

A motion was made by Trustee Nelson, seconded by Trustee Trojan, to approve BR8414. There was no discussion. The motion was approved by a unanimous roll call vote.

Other Business

Unfinished business:

A. Trustee Trojan requested more information on the Northern Illinois University (NIU) Engineering partnership and whether we can expand the programs to include more than mechanical engineering. Dr. Spearman commented that his leadership team is still working on the engineering data and will share it with the trustees at a future meeting. Currently, Rockford Public Schools (RPS) does not have a dual credit engineering program that feeds into RVC. Right now, RVC is developing a senior semester option for high school districts to take part in.

B. Trustee Nelson brought up the idea of employing an internal auditor that reports directly to the RVC Board of Trustees. He has provided a detailed plan to Board Chair Gorski. Board Chair Gorski plans on discussing the possibility of hiring an internal auditor at the August 11, 2026 CotW meeting.

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At this time, Dr. Amanda Smith commented that Board Chair Paul Gorski skipped over the vote on BR8413, the 2026-2027 Running Start Intergovernmental Agreement (IGA) with Rockford Public Schools District #205.

Action Items Continued

4. BR8413 – 2026-2027 Running Start Intergovernmental Agreement (IGA) Rockford Public Schools District #205

The Board Report reads in part: It is recommended that the 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.**

A motion was made by Trustee Nelson, seconded by Trustee Soltow, to approve BR8413. There was no discussion. The motion was approved by a unanimous roll call vote.

Other Business Continued

New business:

There was no new business.

Updates/Reports

1. President's Update- Dr. Spearman:

- participated in the American Association of Community Colleges Presidents Summer Institute in Asheville, North Carolina, which consisted of 50 presidents throughout the US. The three-day retreat took the presidents on a personal formation journey through the Wisdom for Good Retreat facilitated by Dr. Tony Klemmer. During the retreat, presidents were reminded of the importance of being morally good and their authentic selves.
- attended the Meet and Greet for the new Superintendent of Rockford Public Schools, Dr. Larry Huff, hosted by the Rockford Chamber of Commerce. Dr. Huff looks forward to continuing our partnership and increasing reading, math and graduation rates.
- scheduled a meeting with Mr. Zack Oakley, the executive director of the Rockford International Airport. The purpose of the meeting is to develop a rapport and discuss future partnership opportunities.
- hosted a Rockford Promise press conference in the Educational Resource Center (ERC) lobby. The purpose of the press conference was to share our partnership agreement with Rockford Promise and Rockford University. Rockford Promise has students attending RVC on full-ride scholarships based on last dollar, meaning if their financial aid doesn't cover the tuition, then Rockford Promise will cover the cost. Rockford University and Northern Illinois University (NIU) are covering the remaining years of tuition once RVC students are done with the first two years funded by the Rockford Promise scholarships.

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Rock Valley College

- commented that the Chief Operation Officer (COO) search is underway. RVC will be hosting on-campus interviews for two candidates on Thursday, July 30. Open Campus Forums will take place from 11:00-11:50 a.m. in the Atrium and from 3:00-3:50 p.m. in the Performing Arts Room (PAR). Trustees are welcome to attend the forums. There will also be a virtual option through Microsoft Teams. Please contact Ann Kerwitz for further information.
- invited the RVC Trustees for a Downtown West Campus tour on Wednesday, August 12 at 10:00 a.m., 11:00 a.m., 1:00 p.m., and 2:00 p.m. Contact Ann Kerwitz to reserve a time slot. The ribbon cutting is still scheduled for Friday, August 14 at 10:00 a.m.

2. Leadership Team Update

- Vice President of Student Affairs Dr. Patrick Peyer congratulated RVC baseball player Mason Lei who was drafted by the Boston Red Sox. TRiO Upward Bound students completed their six-week summer program, which included college visits, a leadership conference, tours of the RVC Advanced Technology Center (ATC) and the Aviation Career Education Center (ACEC). Dr. Peyer's department also celebrated the Student Affairs Division Awards.
- Vice President of Career Technical Education and Workforce Development Dr. Hansen Stewart shared that the Summer Manufacturing and Readiness Technology (SMART) camp is finishing this week. The culmination celebration will be Friday, July 31, at 10:00 a.m. and 3:00 p.m. If trustees plan to attend, contact Ann Kerwitz. On another note, Early College Running Start data will be addressed during the September or October board meetings.
- Vice President of Operations Mr. Rick Jenks spoke about the work that continues at the Downtown West campus. The staff will be moving in on Monday, August 3. As for the CLII building elevator, the Bailey Edwards team is reviewing the request and getting approval from the State Historical Preservation Office (SHPO) before proceeding with the project. Under the direction of the Board, the college has contacted OPN Architects, RVC's architect of record, regarding the ACEC expansion. OPN Architects are finalizing the cost on the preliminary assessment.
- Vice President of Academic Affairs Dr. Amanda Smith reported that the Tutoring and Writing Centers have been awarded certification as a Level 1 & 2 certified tutor training program by the internationally recognized College Reading and Learning Association (CRLA).
- Vice President of Institutional Effectiveness and Communication Ms. Heather Snider gave the FY2027 enrollment update. Summer II ends next week. Enrollment is currently 8% behind last year, 11% ahead of

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Rock Valley College

budget, and 7% ahead of the stretch goal. The fall semester begins August 15. As of today, fall enrollment is 3% behind last year, 95% to budget, and 91% to the stretch goal. As a whole, FY27 enrollment is 4% behind last year, 97% to budget, and 93% to the stretch goal. Ms. Snider confirmed that an engineering report will be given at the August Committee of the Whole (CotW) meeting to address trustees' inquiry about additional 2 + 2 engineering agreements. Ms. Heather Snider finished her presentation with a shout-out to Chris O'Neil in Information Technology (IT) as a result of her help with the SaaS migration.

- Vice President Ms. Ellen Olson notified trustees that the FY2026 audit will commence on August 10, 2026, and will take about two weeks to complete. Auditors will be requesting information during this period, with formal reports issued after the audit.

3. Student Trustee Update: Student Trustee Sarah Ortiz Espinoza reported on the interview with Mohammed Al Sadeq Zubaidi regarding Model United Nations club and Student Government Association.

4. RVC Liaison Report: Trustee Bob Trojan provided an update on Best Chance Scholarships, which resulted in 326 scholarships being awarded. The Last Chance period, which gives students another opportunity to apply for scholarships, will open on July 29 and run until August 13.

5. ICCTA Report: no report

6. Trustee Comments

- Trustee Nelson mentioned his medallion for years of service that he received for participating in Illinois Community College Trustee Association (ICCTA) education and professional development.
- Trustee Trojan talked about R2OC robotics competition that was held at the RVC campus.
- Trustee Cudia attended the robotics event and praised the RVC Police Department for providing safe and positive events on campus.

7. Personnel Report (BR8415) - 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.

Rock Valley College

Next Meetings

The next Committee of the Whole meeting will be held on August 11, 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 August 25, 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 6:21 p.m., Student Trustee Espinoza made a motion, seconded by Trustee Nelson, to 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. At this time, Board Chair Gorski asked that Trustee Bob Trojan act as secretary pro-tempore, in place of Trustee Jenna Goldsmith, for the remainder of the meeting.

Reconvene Open Session

At 6:40 p.m., Trustee Trojan made a motion, seconded by Trustee Nelson, 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 6:40 p.m., a motion was made by Trustee Trojan, seconded by Trustee Nelson, 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

Robert "Bob" Trojan, Secretary Pro-Tempore

Claims Sheet

Recommendation: It is recommended that the Board of Trustees approves the claims sheet from the Ellucian check register for the period from July 1, 2026 to July 31, 2026.

The total is \$10,211,805.62.

Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

August 03 2026
15:34

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

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
0726388	07/02/26	Recon	0289527	A T & T	V0612684	06/30/26	B0012249	1,072.38		1,072.38
								1,072.38		1,072.38
0726389	07/02/26	Recon	0524833	ACC Business	V0612668	06/30/26	B0012248	713.78		713.78
								713.78		713.78
0726390	07/02/26	Recon	0579322	Georjine Alfonce	V0612634	06/30/26		60.00		60.00
								60.00		60.00
0726391	07/02/26	Outst	0351918	Alpha Phi Alpha Mu Aplha	V0612836	06/30/26	P0053357	3,887.00		3,887.00
								3,887.00		3,887.00
0726392	07/02/26	Recon	0580338	Dwight C. Alvarado	V0612585	06/30/26		60.00		60.00
								60.00		60.00
0726393	07/02/26	Recon	0292309	Amazon Capital Services	V0612569	06/29/26	B0012285	29.94		29.94
					V0612570	06/29/26	B0012285	96.90		96.90
					V0612571	06/29/26	B0012285	342.28		342.28
					V0612572	06/29/26	B0012285	40.94		40.94
					V0612573	06/29/26	B0012285	40.94		40.94
					V0612574	06/29/26	B0012285	125.84		125.84
					V0612576	06/29/26	B0012285	54.30		54.30
					V0612715	06/30/26	P0053341	34.66		34.66
					V0612716	06/30/26	P0053220	827.54		827.54
					V0612753	06/30/26	P0053220	4.55		4.55
					V0612787	06/30/26	P0053285	37.29		37.29
					V0612788	06/30/26	P0053285	485.56		485.56
					V0612797	06/30/26		199.90-		-199.90
					V0612800	06/30/26	P0053313	194.31		194.31
					V0612801	06/30/26	P0053313	20.99		20.99
					V0612821	06/30/26	P0053244	89.98		89.98
					V0612822	06/30/26	P0053342	371.98		371.98
					V0612839	06/30/26	P0053285	72.98		72.98
								2,671.08		2,671.08
0726394	07/02/26	Void								
0726395	07/02/26	Void								
0726396	07/02/26	Void								
0726397	07/02/26	Void								
0726398	07/02/26	Void								

August 03 2026
15:34

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 2

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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
0726399	07/02/26	Recon	0287693	American Funds Service C	V0612436	06/30/26		1,683.33		1,683.33
					V0612469	06/30/26		1,916.67		1,916.67
								3,600.00		3,600.00
0726400	07/02/26	Recon	0577297	American Igloo Builders	V0612682	06/30/26	B0012549	323,611.00		323,611.00
								323,611.00		323,611.00
0726401	07/02/26	Recon	0585306	Anderson, E'Niya	V0612628	06/30/26		60.00		60.00
								60.00		60.00
0726402	07/02/26	Recon	0577338	Ericka Anderson	V0612586	06/30/26		60.00		60.00
								60.00		60.00
0726403	07/02/26	Recon	0287722	Newport Trust Company	V0612440	06/30/26		2,979.00		2,979.00
					V0612476	06/30/26		175.00		175.00
								3,154.00		3,154.00
0726404	07/02/26	Recon	0153718	Ashman, Shamra	V0612617	06/30/26		1,500.00		1,500.00
								1,500.00		1,500.00
0726405	07/02/26	Recon	0569161	Soman Azizi	V0612630	06/30/26		60.00		60.00
								60.00		60.00
0726406	07/02/26	Outst	0569257	Pelagia Bani	V0612632	06/30/26		60.00		60.00
								60.00		60.00
0726407	07/02/26	Recon	0284218	Ms. Katherine A. Bartz	V0612481	06/26/26		120.00		120.00
								120.00		120.00
0726408	07/02/26	Recon	0460836	Michael W. Baum	V0612564	06/29/26		1,125.00		1,125.00
								1,125.00		1,125.00
0726409	07/02/26	Recon	0422248	Claude Bitangalo	V0612784	06/30/26		208.00		208.00
								208.00		208.00
0726410	07/02/26	Outst	0540614	Blanchard, Kym	V0612676	06/30/26		415.76		415.76
								415.76		415.76

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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
0726411	07/02/26	Recon	0567522	Boss Carpet One LLC	V0612693	06/30/26	B0012552	109,696.00		109,696.00
								109,696.00		109,696.00
0726412	07/02/26	Recon	0298129	Cardinal Glass Co	V0612685	06/30/26	B0012553	146,282.00		146,282.00
								146,282.00		146,282.00
0726413	07/02/26	Recon	0581324	CastleBranch	V0612823	06/30/26	B0012775	44.00		44.00
								44.00		44.00
0726414	07/02/26	Recon	0380093	Technology Management Re	V0612840	06/30/26	B0012250	1,200.00		1,200.00
					V0612841	06/30/26	B0012250	330.70		330.70
								1,530.70		1,530.70
0726415	07/02/26	Recon	0415042	Club Colors Buyer, LLC	V0612631	06/30/26	P0053245	451.00		451.00
					V0612641	06/30/26	P0053247	1,989.00		1,989.00
								2,440.00		2,440.00
0726416	07/02/26	Void								
0726417	07/02/26	Recon	0289662	Comed	V0612778	06/30/26	B0012607	891.34		891.34
					V0612779	06/30/26	B0012607	8,710.43		8,710.43
					V0612780	06/30/26	B0012607	2,123.44		2,123.44
								11,725.21		11,725.21
0726418	07/02/26	Recon	0384473	Comcast	V0612673	06/30/26	B0012242	379.94		379.94
								379.94		379.94
0726419	07/02/26	Recon	0553588	Dairyhaus Homemade Ice C	V0612620	06/30/26	B0012299	1,180.00		1,180.00
					V0612623	06/30/26	B0012299	1,180.00		1,180.00
					V0612625	06/30/26	B0012299	737.50		737.50
					V0612626	06/30/26	B0012299	295.00		295.00
								3,392.50		3,392.50
0726420	07/02/26	Recon	0468571	Davig's Custom Cleaners	V0612809	06/30/26	P0053376	207.00		207.00
								207.00		207.00
0726421	07/02/26	Recon	0409898	Davis, Matthew A.	V0612698	06/30/26		150.00		150.00
								150.00		150.00
0726422	07/02/26	Recon	0564139	Demonica Kemper Architec	V0612555	06/29/26	B0012554	64,210.36		64,210.36

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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
								64,210.36		64,210.36
0726423	07/02/26	Recon	0315665	Dept of Veterans Affairs	V0612490	06/26/26	P0053332	85.65		85.65
								85.65		85.65
0726424	07/02/26	Recon	0315665	Dept of Veterans Affairs	V0612489	06/26/26	P0053331	231.90		231.90
								231.90		231.90
0726425	07/02/26	Recon	0253864	Sylvia B. Emerson	V0612621	06/30/26		48.00		48.00
								48.00		48.00
0726426	07/02/26	Recon	0297277	Enterprise Rent-A-Car Mi	V0612663	06/30/26	B0012310	886.75		886.75
								886.75		886.75
0726427	07/02/26	Recon	0292831	Entre Computer Solutions	V0612650	06/30/26	P0052783	235,444.00		235,444.00
					V0612670	06/30/26	P0052783	25,306.10		25,306.10
					V0612678	06/30/26	P0053252	6,129.16		6,129.16
					V0612754	06/30/26	P0053347	86,626.36		86,626.36
								353,505.62		353,505.62
0726428	07/02/26	Void								
0726429	07/02/26	Void								
0726430	07/02/26	Recon	0579148	Barakatullah Ezatyar	V0612583	06/29/26		60.00		60.00
								60.00		60.00
0726431	07/02/26	Recon	0561564	Ezatyar, Zuhal	V0612581	06/29/26		60.00		60.00
								60.00		60.00
0726432	07/02/26	Recon	0495987	Foundation Building Mate	V0612813	06/30/26	B0012628	316.88		316.88
								316.88		316.88
0726433	07/02/26	Recon	0540892	First National Bank & Tr	V0612695	06/30/26		70.83		70.83
								70.83		70.83
0726434	07/02/26	Recon	0540892	First National Bank & Tr	V0611149	06/02/26		70.83		70.83
								70.83		70.83
0726435	07/02/26	Recon	0289721	FurstStaffing	V0612643	06/30/26	B0012804	7,833.33		7,833.33

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								7,833.33		7,833.33
0726436	07/02/26	Outst	0248038	Theresa P. Gilbert	V0612467	06/25/26		500.00		500.00
								500.00		500.00
0726437	07/02/26	Recon	0576858	Merveille Giramata	V0612580	06/29/26		60.00		60.00
								60.00		60.00
0726438	07/02/26	Recon	0579324	Regina Gloria	V0612629	06/30/26		60.00		60.00
								60.00		60.00
0726439	07/02/26	Recon	0405833	Gold Medal Products Comp	V0612795	06/30/26	B0012225	1,140.80		1,140.80
								1,140.80		1,140.80
0726440	07/02/26	Recon	0579144	Arshad Graves-Holliman	V0612579	06/29/26		60.00		60.00
								60.00		60.00
0726441	07/02/26	Recon	0562838	Sarah G. Hahn-Varona	V0612644	06/30/26		155.52		155.52
								155.52		155.52
0726442	07/02/26	Recon	0581528	Yahaira G. Hall	V0612667	06/30/26		366.17		366.17
								366.17		366.17
0726443	07/02/26	Recon	0569232	Health Equity Inc	V0612700	06/30/26		3,118.30		3,118.30
								3,118.30		3,118.30
0726444	07/02/26	Recon	0571744	Helm Electric Facility S	V0612717	06/30/26	B0012557	384,213.00		384,213.00
								384,213.00		384,213.00
0726445	07/02/26	Recon	0289767	The Home Depot Pro	V0612496	06/26/26	B0012529	67.62		67.62
					V0612497	06/26/26		67.62		-67.62
					V0612524	06/26/26	B0012529	30.23		30.23
					V0612533	06/26/26	B0012529	361.97		361.97
					V0612535	06/26/26	B0012529	178.34		178.34
					V0612563	06/29/26	B0012304	57.88		57.88
					V0612604	06/30/26	B0012529	64.84		64.84
								693.26		693.26
0726446	07/02/26	Void					B0012529			

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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
0726447	07/02/26	Void					B0012529			
0726448	07/02/26	Recon	0287700	Horace Mann Life Insuran	V0612472	06/30/26		95.00		95.00
								95.00		95.00
0726449	07/02/26	Recon	0309574	IL Fraternal Order	V0612470	06/30/26		216.00		216.00
								216.00		216.00
0726450	07/02/26	Recon	0287686	Illinois Department of R	V0612501	06/26/26		440.82		440.82
								440.82		440.82
0726451	07/02/26	Outst	0569364	Maria John	V0612578	06/29/26		60.00		60.00
								60.00		60.00
0726452	07/02/26	Recon	0585446	Kabagambe, Maki	V0612627	06/30/26		60.00		60.00
								60.00		60.00
0726453	07/02/26	Recon	0560828	Bikyeombe Kalumbe	V0612624	06/30/26		60.00		60.00
								60.00		60.00
0726454	07/02/26	Recon	0579199	Ervine Keza	V0612575	06/29/26		60.00		60.00
								60.00		60.00
0726455	07/02/26	Outst	0482580	Afshan J. Khan	V0612828	06/30/26	B0012640	725.00		725.00
					V0612832	06/30/26	B0012641	800.00		800.00
								1,525.00		1,525.00
0726456	07/02/26	Recon	0579198	Furaha Kibukila	V0612633	06/30/26		60.00		60.00
								60.00		60.00
0726457	07/02/26	Outst	0102327	Amanda L. Kieper	V0612554	06/29/26		1,000.00		1,000.00
								1,000.00		1,000.00
0726458	07/02/26	Recon	0577339	Lott, Alisa	V0612635	06/30/26		60.00		60.00
								60.00		60.00
0726459	07/02/26	Recon	0110380	Christine Lott	V0612491	06/26/26		75.00		75.00
								75.00		75.00

Check Number	Check Date	Check Status	Vendor ID	Payee Name	Voucher ID	Voucher Date	PO/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0726460	07/02/26	Recon	0561537	Madede Lutungu	V0612636	06/30/26		60.00		60.00
								60.00		60.00
0726461	07/02/26	Recon	0583871	Maneno, Shomari	V0612638	06/30/26		60.00		60.00
								60.00		60.00
0726462	07/02/26	Recon	0481426	Marco Technologies, LLC	V0612827	06/30/26	P0053233	24,745.00		24,745.00
								24,745.00		24,745.00
0726463	07/02/26	Recon	0287706	Mass Mutual Payment Serv	V0612473	06/30/26		100.00		100.00
								100.00		100.00
0726464	07/02/26	Recon	0551092	Kevin T. McGovern	V0612479	06/26/26		120.00		120.00
								120.00		120.00
0726465	07/02/26	Recon	0549566	Lindsay M. Metcalf	V0612480	06/26/26		150.00		150.00
								150.00		150.00
0726466	07/02/26	Recon	0454615	Cher Miller	V0612619	06/30/26		500.00		500.00
								500.00		500.00
0726467	07/02/26	Recon	0327282	Miller Engineering Co.	V0612699	06/30/26	B0012569	18,077.00		18,077.00
					V0612714	06/30/26	B0012571	285,833.00		285,833.00
								303,910.00		303,910.00
0726468	07/02/26	Recon	0567150	Mississippi Department o	V0612498	06/26/26		112.50		112.50
								112.50		112.50
0726469	07/02/26	Recon	0576193	Reine M. Miyamou	V0612651	06/30/26		60.00		60.00
								60.00		60.00
0726470	07/02/26	Recon	0562328	June N. Moe	V0612639	06/30/26		60.00		60.00
								60.00		60.00
0726471	07/02/26	Recon	0283362	Moore, Julia A.	V0612689	06/30/26		2,833.99		2,833.99
								2,833.99		2,833.99
0726472	07/02/26	Recon	0570754	Nasia Morehead	V0612652	06/30/26		60.00		60.00

August 03 2026
15:34

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 8

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
								60.00		60.00
0726473	07/02/26	Recon	0579145	Antoine Mwagiri	V0612640	06/30/26		60.00		60.00
								60.00		60.00
0726474	07/02/26	Recon	0319631	Nelson Fire Protection	V0612697	06/30/26	B0012572	22,273.00		22,273.00
								22,273.00		22,273.00
0726475	07/02/26	Recon	0289883	NICOR Gas	V0612648	06/30/26	B0012492	194.64		194.64
					V0612649	06/30/26	B0012492	149.17		149.17
								343.81		343.81
0726476	07/02/26	Recon	0321260	Northern Illinois Servic	V0612665	06/30/26	B0012573	310,814.00		310,814.00
								310,814.00		310,814.00
0726477	07/02/26	Recon	0297684	Northern Illinois Terraz	V0612691	06/30/26	B0012574	5,320.00		5,320.00
								5,320.00		5,320.00
0726478	07/02/26	Recon	0518343	Nothing Bundt Cakes	V0612548	06/29/26	B0012300	1,620.00		1,620.00
								1,620.00		1,620.00
0726479	07/02/26	Recon	0583747	Nu Pi Sigma	V0612718	06/30/26	P0053353	3,962.00		3,962.00
								3,962.00		3,962.00
0726480	07/02/26	Recon	0583033	Oravil, Deiby	V0612653	06/30/26		60.00		60.00
								60.00		60.00
0726481	07/02/26	Recon	0583034	Elby Oravil	V0612654	06/30/26		60.00		60.00
								60.00		60.00
0726482	07/02/26	Recon	0577299	The Rockwell Group, Inc	V0612688	06/30/26	B0012561	82,061.00		82,061.00
								82,061.00		82,061.00
0726483	07/02/26	Outst	0585966	Rowe, Carleyce	V0612655	06/30/26		80.00		80.00
					V0612658	06/30/26		60.00		60.00
								140.00		140.00
0726484	07/02/26	Recon	0582672	Trinity D. Rucker	V0612660	06/29/26		60.00		60.00
								60.00		60.00

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
0726485	07/02/26	Recon	0575209	Ruiz Construction System	V0612666	06/30/26	B0012578	25,316.00		25,316.00
					V0612671	06/30/26	B0012577	787,440.00		787,440.00
								812,756.00		812,756.00
0726486	07/02/26	Recon	0287687	RVC Foundation	V0612438	06/30/26		366.00		366.00
					V0612471	06/30/26		1,626.33		1,626.33
								1,992.33		1,992.33
0726487	07/02/26	Recon	0570520	Ryco Landscaping	V0612786	06/30/26	B0012401	1,578.00		1,578.00
					V0612789	06/30/26	B0012401	98.00		98.00
								1,676.00		1,676.00
0726488	07/02/26	Outst	0585527	Sabuni, Wilonja	V0612657	06/30/26		60.00		60.00
								60.00		60.00
0726489	07/02/26	Outst	0395308	Michael J. Schoening	V0612669	06/30/26		105.00		105.00
								105.00		105.00
0726490	07/02/26	Recon	0576192	Shabani Shabani	V0612659	06/30/26		60.00		60.00
								60.00		60.00
0726491	07/02/26	Recon	0578035	Smith Energy LLC	V0612647	06/30/26	B0012503	2,272.06		2,272.06
								2,272.06		2,272.06
0726492	07/02/26	Recon	0337361	Standard Industrial & Au	V0612751	06/30/26	B0012625	192,375.00		192,375.00
								192,375.00		192,375.00
0726493	07/02/26	Recon	0290182	State Disbursement Unit	V0612488	06/26/26		308.00		308.00
								308.00		308.00
0726494	07/02/26	Recon	0290182	State Disbursement Unit	V0612494	06/26/26		762.53		762.53
								762.53		762.53
0726495	07/02/26	Recon	0290182	State Disbursement Unit	V0612487	06/26/26		1,164.35		1,164.35
								1,164.35		1,164.35
0726496	07/02/26	Recon	0290182	State Disbursement Unit	V0612492	06/26/26		350.25		350.25
								350.25		350.25

August 03 2026
15:34

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 10

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
0726497	07/02/26	Outst	0574668	Annabella G. Torres	V0612806	06/30/26		100.00		100.00
								100.00		100.00
0726498	07/02/26	Recon	0545110	Trans-Mississippi Biolog	V0612759	06/30/26	B0012547	54.30		54.30
								54.30		54.30
0726499	07/02/26	Recon	0290060	UW Health	V0612815	06/30/26	P0053379	57.00		57.00
								57.00		57.00
0726500	07/02/26	Recon	0290068	Van Galder Bus Company	V0612646	06/30/26	P0052655	1,537.13		1,537.13
								1,537.13		1,537.13
0726501	07/02/26	Recon	0063823	Vanderhayden, Travis	V0612483	06/26/26		152.59		152.59
								152.59		152.59
0726502	07/02/26	Recon	0287723	Variable Annuity Life In	V0612435	06/30/26		4,207.33		4,207.33
					V0612439	06/30/26		2,107.41		2,107.41
					V0612468	06/30/26		3,054.00		3,054.00
					V0612475	06/30/26		2,280.00		2,280.00
								11,648.74		11,648.74
0726503	07/02/26	Recon	0577814	Wakoh Wear Inc	V0612553	06/29/26	B0012231	1,000.00		1,000.00
								1,000.00		1,000.00
0726504	07/02/26	Outst	0556464	Michael A. Wolverton	V0612478	06/26/26		150.00		150.00
								150.00		150.00
0726505	07/02/26	Outst	0464264	Eric M. Woulfe	V0612833	06/30/26		239.88		239.88
								239.88		239.88
0726506	07/02/26	Recon	0573482	Andrew J. Wozniak	V0612477	06/26/26		150.00		150.00
								150.00		150.00
0726507	07/02/26	Recon	0568871	Zoro	V0612565	06/29/26	P0053306	9,773.99		9,773.99
								9,773.99		9,773.99
0726508	07/02/26	Recon	0540892	First National Bank & Tr	V0610289	05/14/26		70.83		70.83
								70.83		70.83

August 03 2026
15:34

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 11

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
0726509	07/09/26	Recon	0289527	A T & T	V0612842	07/02/26	B0012249	149.33		149.33
								149.33		149.33
0726510	07/09/26	Recon	0545749	All in Volleyball Inc. N	V0612876	07/06/26	P0053375	840.00		840.00
								840.00		840.00
0726511	07/09/26	Outst	0430325	Ignazina Altamore	V0613619	06/30/26		100.78		100.78
								100.78		100.78
0726512	07/09/26	Recon	0292309	Amazon Capital Services	V0612858	06/30/26	B0012284	217.22		217.22
					V0612885	06/30/26		53.99-		-53.99
					V0612886	06/30/26		37.99-		-37.99
					V0612887	06/30/26		23.52-		-23.52
					V0612888	06/30/26		24.26-		-24.26
					V0613539	06/30/26		61.21-		-61.21
					V0613541	06/30/26		126.37-		-126.37
					V0613542	06/30/26		42.99-		-42.99
					V0613546	06/30/26	B0012284	54.28		54.28
					V0613558	06/30/26	B0012285	291.66		291.66
					V0613560	06/30/26	B0012285	477.08		477.08
					V0613562	06/30/26	B0012285	19.49		19.49
					V0613563	06/30/26	B0012285	62.98		62.98
					V0613564	06/30/26	B0012285	84.65		84.65
					V0613565	06/30/26	B0012285	189.22		189.22
					V0613569	06/30/26	B0012285	251.93		251.93
					V0613570	06/30/26	B0012285	19.49		19.49
					V0613571	06/30/26	B0012285	31.45		31.45
					V0613572	06/30/26	B0012285	41.87		41.87
					V0613573	06/30/26	B0012285	82.62		82.62
					V0613634	06/30/26	B0012284	19.96		19.96
					V0613636	06/30/26	B0012284	37.85		37.85
					V0613637	06/30/26	B0012284	146.84		146.84
					V0613638	06/30/26	B0012284	152.92		152.92
					V0613639	06/30/26	B0012284	159.40		159.40
								1,970.58		1,970.58
0726513	07/09/26	Void					B0012284			
0726514	07/09/26	Void					B0012284			
0726515	07/09/26	Void					B0012284			
0726516	07/09/26	Void					B0012284			
0726517	07/09/26	Void					B0012284			

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 12

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
0726518	07/09/26	Recon	0324265	American Program Bureau.	V0613519	07/07/26	P0053390	5,000.00		5,000.00
								5,000.00		5,000.00
0726519	07/09/26	Recon	0298437	Anderson Dodge	V0612793	06/30/26	B0012366	247.50		247.50
								247.50		247.50
0726520	07/09/26	Recon	0542067	Bennie's Dry Cleaning &	V0613575	06/30/26	B0012306	287.00		287.00
								287.00		287.00
0726521	07/09/26	Recon	0586530	Bibliu, Inc.	V0613611	06/30/26		23,724.25		23,724.25
								23,724.25		23,724.25
0726522	07/09/26	Recon	0422248	Claude Bitangalo	V0613614	06/30/26	B0012768	208.00		208.00
								208.00		208.00
0726523	07/09/26	Recon	0338360	Khaley I. Caruthers	V0613603	07/09/26	B0012873	200.00		200.00
								200.00		200.00
0726524	07/09/26	Recon	0338360	Khaley I. Caruthers	V0613623	07/09/26	B0012873	200.00		200.00
								200.00		200.00
0726525	07/09/26	Recon	0338360	Khaley I. Caruthers	V0613627	07/09/26	B0012873	200.00		200.00
								200.00		200.00
0726526	07/09/26	Recon	0380093	Technology Management Re	V0613482	06/30/26	B0012250	1,200.00		1,200.00
					V0613484	06/30/26	B0012250	330.70		330.70
								1,530.70		1,530.70
0726527	07/09/26	Recon	0584843	CERx Solutions, LLC	V0613595	06/30/26	B0012763	4,620.00		4,620.00
					V0613597	06/30/26	B0012763	4,620.00		4,620.00
								9,240.00		9,240.00
0726528	07/09/26	Recon	0292831	Entre Computer Solutions	V0612847	06/30/26	P0052783	274,646.12		274,646.12
								274,646.12		274,646.12
0726529	07/09/26	Recon	0289709	Fed Ex	V0612856	06/30/26	B0012609	16.10		16.10
								16.10		16.10

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 13

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
0726530	07/09/26	Recon	0294674	Four Rivers Sanitation A	V0612848	06/30/26	B0012485	35.25		35.25
								35.25		35.25
0726531	07/09/26	Recon	0405833	Gold Medal Products Comp	V0613502	06/30/26	B0012225	1,453.35		1,453.35
								1,453.35		1,453.35
0726532	07/09/26	Recon	0486264	Brianne E. Grable	V0613577	07/08/26		750.00		750.00
								750.00		750.00
0726533	07/09/26	Recon	0521501	Marco	V0613616	06/30/26	B0012594	7,684.78		7,684.78
								7,684.78		7,684.78
0726534	07/09/26	Recon	0571744	Helm Electric Facility S	V0613631	06/30/26	B0012648	990,091.00		990,091.00
								990,091.00		990,091.00
0726535	07/09/26	Recon	0539334	Hernandez, Melissa	V0613538	06/30/26		25.45		25.45
					V0613540	06/30/26		19.29		19.29
								44.74		44.74
0726536	07/09/26	Recon	0306538	Higher Learning Commissi	V0613594	07/08/26	P0053416	8,536.65		8,536.65
								8,536.65		8,536.65
0726537	07/09/26	Outst	0001471	Highland Community Colle	V0613476	06/30/26	B0012598	125.00		125.00
								125.00		125.00
0726538	07/09/26	Recon	0289767	The Home Depot Pro	V0612863	06/30/26	B0012529	14.97		14.97
					V0613505	06/30/26	B0012529	83.10		83.10
					V0613506	06/30/26	B0012529	41.92		41.92
					V0613550	06/30/26	B0012529	187.34		187.34
								327.33		327.33
0726539	07/09/26	Void					B0012529			
0726540	07/09/26	Recon	0452468	Terrica J. Huntley	V0612890	06/30/26		93.00		93.00
								93.00		93.00
0726541	07/09/26	Outst	0000016	Illinois Comm College Bo	V0613545	07/08/26	P0053400	500.00		500.00
								500.00		500.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 14

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
0726542	07/09/26	Recon	0300930	Image Signs	V0612598	06/30/26	B0012446	275.00		275.00
								275.00		275.00
0726543	07/09/26	Recon	0584740	Raymond Landingham	V0613604	07/09/26	B0012875	200.00		200.00
								200.00		200.00
0726544	07/09/26	Recon	0584740	Raymond Landingham	V0613626	07/09/26	B0012875	200.00		200.00
								200.00		200.00
0726545	07/09/26	Recon	0584740	Raymond Landingham	V0613628	07/09/26	B0012875	200.00		200.00
								200.00		200.00
0726546	07/09/26	Recon	0110380	Christine Lott	V0613491	06/30/26		395.85		395.85
								395.85		395.85
0726547	07/09/26	Recon	0481426	Marco Technologies, LLC	V0613606	06/30/26	B0012595	1,614.08		1,614.08
					V0613641	06/30/26	B0012595	1,552.64		1,552.64
								3,166.72		3,166.72
0726548	07/09/26	Recon	0283985	Menard's	V0612868	06/30/26	B0012303	1,176.54		1,176.54
					V0612870	06/30/26	B0012303	119.94		119.94
					V0612873	06/30/26	B0012303	38.73-		-38.73
					V0612875	06/30/26	B0012303	103.50		103.50
								1,361.25		1,361.25
0726549	07/09/26	Recon	0289883	NICOR Gas	V0613601	06/30/26	B0012492	386.64		386.64
								386.64		386.64
0726550	07/09/26	Recon	0317743	NJCAA Region IV Treasure	V0612880	07/06/26	P0053393	8,850.00		8,850.00
								8,850.00		8,850.00
0726551	07/09/26	Outst	0077778	Nordstrom, Jennifer M.	V0613612	06/30/26		14.50		14.50
								14.50		14.50
0726552	07/09/26	Recon	0518343	Nothing Bundt Cakes	V0613492	07/07/26	B0012837	450.00		450.00
								450.00		450.00
0726553	07/09/26	Recon	0492418	Eunice H. Obeng-Adjekum	V0613494	06/30/26		58.96		58.96
								58.96		58.96

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 15

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
0726554	07/09/26	Recon	0556617	Office Pro Inc	V0613475	06/30/26	B0012391	2,643.60		2,643.60
								2,643.60		2,643.60
0726555	07/09/26	Outst	0545494	Olivo Tacos Inc	V0613485	07/07/26	B0012816	481.50		481.50
								481.50		481.50
0726556	07/09/26	Recon	0516210	Prairie Street Brewing C	V0612804	07/02/26	P0053361	300.00		300.00
								300.00		300.00
0726557	07/09/26	Recon	0527948	Privit Inc	V0612817	07/02/26	P0053369	1,600.00		1,600.00
								1,600.00		1,600.00
0726558	07/09/26	Recon	0329124	Roc Software Systems Inc	V0613493	07/07/26	P0053373	3,421.00		3,421.00
								3,421.00		3,421.00
0726559	07/09/26	Recon	0467292	Rodriquez, Patricia A.	V0612849	06/30/26		94.98		94.98
								94.98		94.98
0726560	07/09/26	Recon	0528337	Annie M. Romanello	V0613479	06/30/26		529.90		529.90
								529.90		529.90
0726561	07/09/26	Recon	0570520	Ryco Landscaping	V0612857	06/30/26	B0012401	743.00		743.00
								743.00		743.00
0726562	07/09/26	Recon	0289957	Sam's Ristorante	V0613500	07/07/26	B0012817	320.08		320.08
								320.08		320.08
0726563	07/09/26	Recon	0584411	Nathan D. Simms, II	V0613605	07/09/26	B0012874	200.00		200.00
								200.00		200.00
0726564	07/09/26	Recon	0584411	Nathan D. Simms, II	V0613609	07/09/26	B0012874	200.00		200.00
								200.00		200.00
0726565	07/09/26	Recon	0584411	Nathan D. Simms, II	V0613630	07/09/26	B0012874	200.00		200.00
								200.00		200.00
0726566	07/09/26	Recon	0305639	Specialty Floors Inc	V0613579	06/30/26	P0053410	3,650.00		3,650.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 16

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
								3,650.00		3,650.00
0726567	07/09/26	Recon	0280362	Jana L. Stowers	V0613537	06/30/26		80.04		80.04
								80.04		80.04
0726568	07/09/26	Recon	0479106	Stronghold Camp & Retrea	V0612802	07/02/26	P0053364	200.00		200.00
								200.00		200.00
0726569	07/09/26	Recon	0430781	Emma R. Toole	V0613578	07/08/26		750.00		750.00
								750.00		750.00
0726570	07/09/26	Recon	0565900	Alexander C. Tovar	V0613602	07/09/26	B0012876	200.00		200.00
								200.00		200.00
0726571	07/09/26	Recon	0565900	Alexander C. Tovar	V0613624	07/09/26	B0012876	200.00		200.00
								200.00		200.00
0726572	07/09/26	Recon	0565900	Alexander C. Tovar	V0613629	07/09/26	B0012876	200.00		200.00
								200.00		200.00
0726573	07/09/26	Recon	0297794	Trimdata Corp	V0613495	07/07/26	P0053394	7,700.00		7,700.00
								7,700.00		7,700.00
0726574	07/09/26	Recon	0304468	Tripp, Nathan P.	V0612883	06/30/26		41.33		41.33
								41.33		41.33
0726575	07/09/26	Recon	0551091	Cari A. Vanderheyden	V0613471	06/30/26		120.00		120.00
								120.00		120.00
0726576	07/09/26	Recon	0286444	Verizon Wireless	V0613478	06/30/26	B0012494	2,152.86		2,152.86
								2,152.86		2,152.86
0726577	07/16/26	Recon	0289527	A T & T	V0614082	06/30/26	B0012249	2,128.72		2,128.72
								2,128.72		2,128.72
0726578	07/16/26	Recon	0292309	Amazon Capital Services	V0613653	06/30/26	P0053254	83.60		83.60
					V0613659	06/30/26	B0012285	15.99		15.99
					V0613660	06/30/26	B0012285	29.98		29.98
					V0613661	06/30/26	B0012285	26.97		26.97

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
					V0613662	06/30/26	B0012285	52.77		52.77
					V0613663	06/30/26	B0012285	26.99		26.99
					V0613664	06/30/26	B0012285	14.99		14.99
					V0613665	06/30/26	B0012285	24.98		24.98
					V0613666	06/30/26	B0012285	52.89		52.89
					V0613667	06/30/26	B0012285	23.98		23.98
					V0613668	06/30/26	B0012285	32.29		32.29
					V0613669	06/30/26	B0012285	16.99		16.99
					V0613670	06/30/26	B0012285	43.99		43.99
					V0613671	06/30/26	B0012285	36.99		36.99
					V0613672	06/30/26	B0012285	162.55		162.55
					V0613673	06/30/26	B0012285	16.99		16.99
					V0613674	06/30/26	B0012285	21.99		21.99
					V0613675	06/30/26	B0012285	34.34		34.34
					V0613946	06/30/26	B0012285	17.63		17.63
					V0613947	06/30/26	B0012285	154.95		154.95
					V0613948	06/30/26	B0012285	16.99		16.99
					V0613949	06/30/26	B0012285	19.99		19.99
					V0613950	06/30/26	B0012285	16.99		16.99
					V0613951	06/30/26	B0012285	46.78		46.78
					V0613952	06/30/26	B0012285	12.98		12.98
					V0613953	06/30/26	B0012285	16.99		16.99
					V0614013	06/30/26	B0012285	27.95		27.95
					V0614014	06/30/26	B0012285	119.88		119.88
					V0614015	06/30/26	B0012285	84.75		84.75
					V0614017	06/30/26	B0012285	69.18		69.18
					V0614019	06/30/26	B0012285	103.71		103.71
					V0614021	06/30/26	B0012285	44.82		44.82
					V0614022	06/30/26	B0012285	87.89		87.89
					V0614024	06/30/26	B0012285	30.58		30.58
					V0614025	06/30/26	B0012285	169.58		169.58
					V0614026	06/30/26	B0012285	21.99		21.99
					V0614027	06/30/26	B0012285	28.99		28.99
					V0614028	06/30/26	B0012285	32.29		32.29
					V0614030	06/30/26	B0012285	124.50		124.50
					V0614050	06/30/26	B0012285	23.98-		-23.98
					V0614051	06/30/26	B0012285	29.99-		-29.99
					V0614052	06/30/26	B0012285	19.99-		-19.99
					V0614053	06/30/26	B0012285	19.54-		-19.54
					V0614054	06/30/26	B0012285	11.78-		-11.78
					V0614055	06/30/26	B0012285	15.96-		-15.96
					V0614057	06/30/26	B0012285	23.74-		-23.74
					V0614058	06/30/26	B0012285	47.80-		-47.80
					V0614059	06/30/26	B0012285	19.99-		-19.99
					V0614060	06/30/26	B0012285	19.99-		-19.99
					V0614061	06/30/26	B0012285	65.99-		-65.99
					V0614062	06/30/26	B0012285	22.99-		-22.99
					V0614063	06/30/26	B0012285	84.75-		-84.75
					V0614064	06/30/26	B0012285	19.49-		-19.49
					V0614065	06/30/26	B0012285	59.96-		-59.96

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 18

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
					V0614066	06/30/26	B0012285	32.99-		-32.99
					V0614067	06/30/26	B0012285	43.99-		-43.99
					V0614068	06/30/26	B0012285	44.99-		-44.99
					V0614074	06/30/26	B0012285	32.90-		-32.90
					V0614075	06/30/26	B0012285	29.99-		-29.99
					V0614078	06/30/26	B0012285	963.17		963.17
								2,261.05		2,261.05
0726579	07/16/26	Void					B0012285			
0726580	07/16/26	Void					B0012285			
0726581	07/16/26	Void					B0012285			
0726582	07/16/26	Void					B0012285			
0726583	07/16/26	Void					B0012285			
0726584	07/16/26	Void					B0012285			
0726585	07/16/26	Recon	0287693	American Funds Service C	V0613835	07/15/26		1,683.33		1,683.33
					V0613888	07/15/26		1,916.67		1,916.67
								3,600.00		3,600.00
0726586	07/16/26	Recon	0287722	Newport Trust Company	V0613838	07/15/26		2,979.00		2,979.00
					V0613895	07/15/26		175.00		175.00
								3,154.00		3,154.00
0726587	07/16/26	Recon	0540892	Bank First, N. A.	V0614096	07/16/26		70.83		70.83
								70.83		70.83
0726588	07/16/26	Recon	0585704	Bendpak Inc	V0613642	07/09/26	P0053412	18,860.00		18,860.00
								18,860.00		18,860.00
0726589	07/16/26	Recon	0069264	Brown, Carla R.	V0614011	07/15/26		60.93		60.93
								60.93		60.93
0726590	07/16/26	Recon	0338360	Khaley I. Caruthers	V0613985	07/15/26	B0012873	200.00		200.00
								200.00		200.00
0726591	07/16/26	Recon	0289674	City of Rockford	V0614035	06/30/26	B0012483	248.69		248.69
					V0614036	06/30/26	B0012483	392.08		392.08
					V0614037	06/30/26	B0012483	286.93		286.93

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 19

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
					V0614038	06/30/26	B0012483	160.27		160.27
					V0614039	06/30/26	B0012483	289.99		289.99
					V0614040	06/30/26	B0012483	521.91		521.91
					V0614041	06/30/26	B0012483	350.24		350.24
					V0614042	06/30/26	B0012483	286.93		286.93
					V0614043	06/30/26	B0012483	229.86		229.86
					V0614044	06/30/26	B0012483	440.73		440.73
					V0614086	06/30/26	B0012331	338.00		338.00
					V0614101	06/30/26	B0012483	539.96		539.96
					V0614102	06/30/26	B0012483	466.32		466.32
					V0614103	06/30/26	B0012483	286.93		286.93
					V0614104	06/30/26	B0012483	133.61		133.61
					V0614106	06/30/26	B0012483	466.32		466.32
					V0614107	06/30/26	B0012483	286.93		286.93
					V0614108	06/30/26	B0012483	466.32		466.32
								6,192.02		6,192.02
0726592	07/16/26	Void					B0012483			
0726593	07/16/26	Recon	0564558	Clarity Benefit Solution	V0613977	06/30/26	B0012540	825.74		825.74
								825.74		825.74
0726594	07/16/26	Recon	0532123	Comcast Advertising	V0613973	06/30/26	B0012350	8,966.56		8,966.56
								8,966.56		8,966.56
0726595	07/16/26	Recon	0553588	Dairyhaus Homemade Ice C	V0614073	06/30/26	B0012299	1,327.50		1,327.50
								1,327.50		1,327.50
0726596	07/16/26	Recon	0586878	Riley Day	V0613899	07/13/26	P0053425	200.00		200.00
								200.00		200.00
0726597	07/16/26	Recon	0583693	DME Testing Services	V0614081	06/30/26	B0012729	600.00		600.00
								600.00		600.00
0726598	07/16/26	Outst	0529914	Dunn, Kelly	V0613963	06/30/26		150.00		150.00
								150.00		150.00
0726599	07/16/26	Recon	0292831	Entre Computer Solutions	V0613681	07/10/26	P0053359	41.50		41.50
								41.50		41.50
0726600	07/16/26	Recon	0586863	George Espino	V0613904	07/13/26	P0053439	200.00		200.00
								200.00		200.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 20

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
0726601	07/16/26	Recon	0579552	Richard E. Fernbaugh	V0613954	06/30/26		42.05		42.05
								42.05		42.05
0726602	07/16/26	Recon	0578692	Ferrilli	V0614032	06/30/26	B0012246	2,925.00		2,925.00
								2,925.00		2,925.00
0726603	07/16/26	Recon	0294674	Four Rivers Sanitation A	V0614113	06/30/26	B0012485	391.62		391.62
					V0614115	06/30/26	B0012485	143.24		143.24
					V0614116	06/30/26	B0012485	2.85		2.85
					V0614118	06/30/26	B0012485	83.84		83.84
					V0614119	06/30/26	B0012485	208.04		208.04
					V0614120	06/30/26	B0012485	8.25		8.25
					V0614121	06/30/26	B0012485	94.64		94.64
					V0614122	06/30/26	B0012485	24.44		24.44
					V0614123	06/30/26	B0012485	7.96		7.96
					V0614124	06/30/26	B0012485	137.84		137.84
					V0614125	06/30/26	B0012485	181.04		181.04
					V0614126	06/30/26	B0012485	181.04		181.04
					V0614127	06/30/26	B0012485	256.63		256.63
					V0614128	06/30/26	B0012485	8.25		8.25
					V0614129	06/30/26	B0012485	46.05		46.05
					V0614130	06/30/26	B0012485	2.56		2.56
								1,778.29		1,778.29
0726604	07/16/26	Void					B0012485			
0726605	07/16/26	Recon	0447045	Emilia R. Garcia	V0613676	06/30/26		150.00		150.00
								150.00		150.00
0726606	07/16/26	Recon	0317012	General Communications I	V0613477	06/30/26	P0053054	6,847.21		6,847.21
								6,847.21		6,847.21
0726607	07/16/26	Void								
0726608	07/16/26	Recon	0559489	Grismer, Ethan	V0613687	06/30/26		150.00		150.00
								150.00		150.00
0726609	07/16/26	Outst	0567433	Emma Hague	V0613992	07/15/26	B0012877	200.00		200.00
								200.00		200.00
0726610	07/16/26	Recon	0569232	Health Equity Inc	V0614094	07/16/26		3,118.30		3,118.30
								3,118.30		3,118.30

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 21

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
0726611	07/16/26	Recon	0287700	Horace Mann Life Insuran	V0613891	07/15/26		95.00		95.00
								95.00		95.00
0726612	07/16/26	Recon	0496752	Ihm, Alison E.	V0613969	06/30/26		150.00		150.00
								150.00		150.00
0726613	07/16/26	Recon	0309574	IL Fraternal Order	V0613889	07/15/26		216.00		216.00
								216.00		216.00
0726614	07/16/26	Recon	0389330	Joseph, Erica	V0613919	07/13/26		500.00		500.00
								500.00		500.00
0726615	07/16/26	Recon	0557753	Lindsay A. Kopf	V0613960	06/30/26		150.00		150.00
								150.00		150.00
0726616	07/16/26	Recon	0419993	La Bamba Radio.com	V0613877	07/13/26	B0012893	5,000.00		5,000.00
								5,000.00		5,000.00
0726617	07/16/26	Recon	0584740	Raymond Landingham	V0613987	07/15/26	B0012875	200.00		200.00
								200.00		200.00
0726618	07/16/26	Recon	0289857	Lawson Products Inc	V0614079	07/16/26	B0012933	171.45		171.45
								171.45		171.45
0726619	07/16/26	Recon	0104917	Sara B. Leib	V0613897	07/13/26	P0053427	200.00		200.00
								200.00		200.00
0726620	07/16/26	Recon	0556739	Lin, Lijing	V0613961	06/30/26		150.00		150.00
								150.00		150.00
0726621	07/16/26	Recon	0289872	Lowe's Home Improvement	V0613580	06/30/26	B0012302	15.64		15.64
					V0613581	06/30/26	B0012302	145.08		145.08
					V0613582	06/30/26	B0012302	159.69		159.69
					V0613583	06/30/26	B0012302	112.04		112.04
					V0613584	06/30/26	B0012302	293.46		293.46
					V0613585	06/30/26	B0012302	93.08		93.08
					V0613586	06/30/26	B0012302	217.86		217.86
					V0613587	06/30/26	B0012302	495.04		495.04
					V0613588	06/30/26	B0012302	109.11		109.11

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 22

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
					V0613589	06/30/26	B0012302	28.34		28.34
					V0613590	06/30/26	B0012302	1,696.59		1,696.59
					V0613591	06/30/26	B0012302	164.49		164.49
					V0613592	06/30/26	B0012302	227.91		227.91
								3,758.33		3,758.33
0726622	07/16/26	Void					B0012302			
0726623	07/16/26	Void					B0012302			
0726624	07/16/26	Recon	0289872	Lowe's Home Improvement	V0613522	06/30/26	B0012302	1,561.47		1,561.47
								1,561.47		1,561.47
0726625	07/16/26	Outst	0318847	Maggio Truck Center	V0614070	06/30/26		125.00		125.00
					V0614072	06/30/26		229.19		229.19
								354.19		354.19
0726626	07/16/26	Recon	0481426	Marco Technologies, LLC	V0613882	07/13/26	P0053408	50.00		50.00
					V0613957	06/30/26	B0012595	190.93		190.93
					V0613994	07/15/26	P0053408	186.86		186.86
								427.79		427.79
0726627	07/16/26	Recon	0287706	Mass Mutual Payment Serv	V0613892	07/15/26		100.00		100.00
								100.00		100.00
0726628	07/16/26	Recon	0283985	Menard's	V0614001	07/15/26	B0012969	57.34		57.34
					V0614018	07/15/26	B0012969	78.32		78.32
								135.66		135.66
0726629	07/16/26	Recon	0300457	Midwest Mailworks Inc	V0613931	06/30/26	B0012604	97.06		97.06
								97.06		97.06
0726630	07/16/26	Recon	0131573	Lisa S. Miller	V0613898	07/13/26	P0053426	200.00		200.00
								200.00		200.00
0726631	07/16/26	Recon	0567150	Mississippi Department o	V0613980	07/15/26		112.50		112.50
								112.50		112.50
0726632	07/16/26	Recon	0380346	MOTOROLA SOLUTIONS - STA	V0614009	07/15/26	B0012952	663.00		663.00
								663.00		663.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 23

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
0726633	07/16/26	Recon	0567229	Mrs. Fisher's Inc.	V0613490	07/07/26	B0012811	48.00		48.00
								48.00		48.00
0726634	07/16/26	Recon	0370716	National Student Clearin	V0613999	07/15/26	P0053458	735.00		735.00
								735.00		735.00
0726635	07/16/26	Recon	0561675	NetSupport Incorporated	V0614091	07/16/26	P0053386	12,768.96		12,768.96
								12,768.96		12,768.96
0726636	07/16/26	Recon	0289883	NICOR Gas	V0613688	06/30/26	B0012492	218.39		218.39
					V0613690	06/30/26	B0012492	387.04		387.04
					V0613691	06/30/26	B0012492	297.78		297.78
					V0613853	06/30/26	B0012492	41.89		41.89
					V0613854	06/30/26	B0012492	447.65		447.65
					V0613855	06/30/26	B0012492	2,207.23		2,207.23
					V0613928	06/30/26	B0012492	199.83		199.83
								3,799.81		3,799.81
0726637	07/16/26	Outst	0276269	OSF Multi Specialty Grou	V0613695	06/30/26	B0012490	10,087.10		10,087.10
								10,087.10		10,087.10
0726638	07/16/26	Recon	0467580	Panky-Davis, Carolyn	V0613921	07/13/26		500.00		500.00
								500.00		500.00
0726639	07/16/26	Recon	0292285	Physicians Immediate Car	V0614046	06/30/26		396.00		396.00
					V0614047	06/30/26		1,061.00		1,061.00
								1,457.00		1,457.00
0726640	07/16/26	Recon	0435068	Pressler, Michelle A.	V0613923	06/30/26	P0053453	520.00		520.00
								520.00		520.00
0726641	07/16/26	Recon	0582687	Quast Consulting and Tes	V0612892	06/30/26	B0012685	6,450.00		6,450.00
					V0612893	06/30/26	B0012685	4,600.00		4,600.00
					V0612894	06/30/26	B0012685	3,950.00		3,950.00
					V0613527	06/30/26	B0012685	6,450.00		6,450.00
								21,450.00		21,450.00
0726642	07/16/26	Recon	0300932	Rock River Ford	V0613917	07/13/26	B0012944	229.80		229.80
								229.80		229.80

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 24

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
0726643	07/16/26	Recon	0270535	Rockford Park District	V0613927	06/30/26	P0053452	90.00		90.00
								90.00		90.00
0726644	07/16/26	Recon	0287687	RVC Foundation	V0613836	07/15/26		366.00		366.00
					V0613890	07/15/26		1,611.33		1,611.33
								1,977.33		1,977.33
0726645	07/16/26	Recon	0289957	Sam's Ristorante	V0613880	07/13/26	B0012809	459.38		459.38
								459.38		459.38
0726646	07/16/26	Recon	0522792	Chiangtong, Nopparat	V0613966	06/30/26		150.00		150.00
								150.00		150.00
0726647	07/16/26	Recon	0407531	Ms. Christine E. Schweit	V0613896	07/13/26	P0053428	200.00		200.00
								200.00		200.00
0726648	07/16/26	Recon	0584411	Nathan D. Simms, II	V0613990	07/15/26	B0012874	200.00		200.00
								200.00		200.00
0726649	07/16/26	Recon	0559946	Simon Solutions Inc	V0613932	07/14/26	P0053456	1,296.00		1,296.00
								1,296.00		1,296.00
0726650	07/16/26	Outst	0553314	Smart Automation Certifi	V0613696	07/10/26	P0053409	2,625.00		2,625.00
								2,625.00		2,625.00
0726651	07/16/26	Recon	0290182	State Disbursement Unit	V0613965	07/15/26		308.00		308.00
								308.00		308.00
0726652	07/16/26	Recon	0290182	State Disbursement Unit	V0613976	07/15/26		762.53		762.53
								762.53		762.53
0726653	07/16/26	Recon	0290182	State Disbursement Unit	V0613958	07/15/26		1,164.35		1,164.35
								1,164.35		1,164.35
0726654	07/16/26	Recon	0290182	State Disbursement Unit	V0613971	07/15/26		350.25		350.25
								350.25		350.25
0726655	07/16/26	Outst	0551291	Hansen S. Stewart	V0613982	06/30/26		31.97		31.97

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 25

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
					V0613995	06/30/26		124.70		124.70
								156.67		156.67
0726656	07/16/26	Recon	0430449	Bryce C. Strunk	V0613900	07/13/26	P0053424	200.00		200.00
								200.00		200.00
0726657	07/16/26	Recon	0575605	Techniweld USA Inc.	V0614087	07/16/26	B0012872	1,623.60		1,623.60
								1,623.60		1,623.60
0726658	07/16/26	Recon	0522230	Todic, Nina	V0613967	06/30/26		150.00		150.00
								150.00		150.00
0726659	07/16/26	Outst	0565900	Alexander C. Tovar	V0613983	07/15/26	B0012876	200.00		200.00
								200.00		200.00
0726660	07/16/26	Recon	0360128	Uniform Den East, Inc.	V0614010	07/15/26	B0012953	32.99		32.99
								32.99		32.99
0726661	07/16/26	Outst	0287723	Variable Annuity Life In	V0613834	07/15/26		4,207.33		4,207.33
					V0613837	07/15/26		2,107.41		2,107.41
					V0613887	07/15/26		2,075.00		2,075.00
					V0613894	07/15/26		2,280.00		2,280.00
								10,669.74		10,669.74
0726662	07/16/26	Outst	0046654	Summer M. Victor	V0613713	06/30/26		150.00		150.00
								150.00		150.00
0726663	07/16/26	Recon	0374897	Latara S. Webb	V0613918	07/13/26		500.00		500.00
								500.00		500.00
0726664	07/16/26	Recon	0460645	Wedekind, Brooke R.	V0613677	06/30/26		150.00		150.00
								150.00		150.00
0726665	07/16/26	Recon	0586868	Roger Whitworth	V0613905	07/13/26	P0053440	200.00		200.00
								200.00		200.00
0726666	07/16/26	Recon	0409152	Erica Woods	V0613920	07/13/26		500.00		500.00
								500.00		500.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 26

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
0726667	07/16/26	Outst	0543533	Reese W. Young	V0613962	06/30/26		150.00		150.00
								150.00		150.00
0726668	07/21/26	Outst	0524833	ACC Business	V0614207	06/30/26	B0012248	713.78		713.78
								713.78		713.78
0726669	07/21/26	Recon	0292309	Amazon Capital Services	V0614029	06/30/26	B0012285	110.04		110.04
					V0614132	06/30/26	B0012285	17.99-		-17.99
					V0614133	06/30/26	B0012285	121.98-		-121.98
					V0614134	06/30/26	B0012285	77.97-		-77.97
					V0614136	06/30/26	B0012285	218.96		218.96
					V0614137	06/30/26	B0012285	948.80		948.80
					V0614217	06/30/26	B0012622	45.34		45.34
					V0614218	06/30/26	B0012622	53.99		53.99
					V0614219	06/30/26	B0012622	53.99		53.99
					V0614220	06/30/26	B0012622	54.99		54.99
								1,268.17		1,268.17
0726670	07/21/26	Void					B0012622			
0726671	07/21/26	Void					B0012622			
0726672	07/21/26	Void					B0012622			
0726673	07/21/26	Outst	0270051	Brown, Eric W.	V0614225	06/30/26		254.99		254.99
								254.99		254.99
0726674	07/21/26	Outst	0582429	Chick-Fil-A Machesney Pa	V0614245	06/30/26	B0012791	472.85		472.85
								472.85		472.85
0726675	07/21/26	Outst	0289674	City of Rockford	V0614105	06/30/26	B0012483	466.32		466.32
					V0614109	06/30/26	B0012483	200.11		200.11
					V0614177	06/30/26	B0012483	286.93		286.93
					V0614178	06/30/26	B0012483	615.34		615.34
					V0614179	06/30/26	B0012483	66.53		66.53
					V0614180	06/30/26	B0012483	466.32		466.32
					V0614181	06/30/26	B0012483	1,117.59		1,117.59
					V0614182	06/30/26	B0012483	466.32		466.32
					V0614183	06/30/26	B0012483	257.62		257.62
					V0614184	06/30/26	B0012483	52.65		52.65
					V0614185	06/30/26	B0012483	227.01		227.01
					V0614186	06/30/26	B0012483	505.47		505.47
					V0614277	06/30/26	B0012483	288.93		288.93
					V0614278	06/30/26	B0012483	266.79		266.79
								5,283.93		5,283.93

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 27

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
0726676	07/21/26	Recon	0532123	Comcast Advertising	V0614204	06/30/26	B0012350	10,129.62		10,129.62
								10,129.62		10,129.62
0726677	07/21/26	Recon	0564139	Demonica Kemper Architec	V0614221	06/30/26	B0012776	6,450.00		6,450.00
								6,450.00		6,450.00
0726678	07/21/26	Recon	0294674	Four Rivers Sanitation A	V0614210	06/30/26	B0012485	262.03		262.03
								262.03		262.03
0726679	07/21/26	Outst	0571883	Illumination Consulting	V0614139	06/30/26	B0012688	11,900.00		11,900.00
					V0614141	06/30/26	B0012688	14,700.00		14,700.00
								26,600.00		26,600.00
0726680	07/21/26	Recon	0292285	Physicians Immediate Car	V0614206	06/30/26	B0012321	972.00		972.00
								972.00		972.00
0726681	07/21/26	Recon	0366641	Testing Service Corporat	V0612854	06/30/26	B0012645	2,331.00		2,331.00
								2,331.00		2,331.00
0726682	07/21/26	Outst	0360534	Jonathan E. Devereueawax	V0612675	06/30/26		89.10		89.10
								89.10		89.10
0726683	07/21/26	Recon	0229901	Rhonda L. Hutter	V0612605	06/30/26		182.61		182.61
					V0612606	06/30/26		55.93		55.93
					V0612680	06/30/26		7.50		7.50
					V0612681	06/30/26		98.75		98.75
								344.79		344.79
0726684	07/21/26	Recon	0289957	Sam's Ristorante	V0612760	06/30/26	B0012782	867.70		867.70
								867.70		867.70
0726685	07/21/26	Outst	0586534	Keelan Wright	V0612864	06/30/26	P0053288	125.00		125.00
								125.00		125.00
0726686	07/23/26	Outst	0467023	Accessible Information M	V0614360	07/22/26	P0053459	6,180.30		6,180.30
								6,180.30		6,180.30
0726687	07/23/26	Recon	0586926	Alkabsh, Ahmed	V0614371	07/22/26		60.00		60.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 28

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
								60.00		60.00
0726688	07/23/26	Outst	0292309	Amazon Capital Services	V0614356	07/22/26	P0053363	250.75		250.75
								250.75		250.75
0726689	07/23/26	Outst	0295916	Anderson Japanese Garden	V0614352	07/22/26	P0053515	322.00		322.00
								322.00		322.00
0726690	07/23/26	Outst	0064562	Victoria Benson	V0614290	07/21/26		243.72		243.72
								243.72		243.72
0726691	07/23/26	Recon	0422248	Claude Bitangalo	V0611590	06/09/26	B0012768	52.00		52.00
								52.00		52.00
0726692	07/23/26	Outst	0544921	Ccbc Essex Athletics	V0614319	07/21/26	P0053494	750.00		750.00
								750.00		750.00
0726693	07/23/26	Outst	0289674	City of Rockford	V0614330	07/21/26	B0013080	548.55		548.55
					V0614392	07/23/26	B0013080	250.04		250.04
								798.59		798.59
0726694	07/23/26	Outst	0289662	Comed	V0614334	07/21/26	B0013081	596.28		596.28
								596.28		596.28
0726695	07/23/26	Outst	0564139	Demonica Kemper Architec	V0614223	07/20/26	B0013072	4,950.00		4,950.00
								4,950.00		4,950.00
0726696	07/23/26	Outst	0328079	Downing, Ashley A.	V0614331	07/21/26		32.71		32.71
								32.71		32.71
0726697	07/23/26	Recon	0577583	Freund, Dylan	V0614190	07/17/26	P0053476	500.00		500.00
								500.00		500.00
0726698	07/23/26	Recon	0576858	Merveille Giramata	V0614350	07/22/26		100.00		100.00
								100.00		100.00
0726699	07/23/26	Outst	0305483	Emily J. Greenwaldt	V0614373	07/22/26		90.00		90.00
								90.00		90.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 29

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	P0/BPO Number	Voucher Amount	Cash Disc Amount	Check Amount
0726700	07/23/26	Outst	0403996	Grizzly Industrial, Inc.	V0614312	07/21/26	P0053381	56.05		56.05
								56.05		56.05
0726701	07/23/26	Outst	0316263	Matthew T. Guschl	V0614199	07/17/26	P0053446	200.00		200.00
								200.00		200.00
0726702	07/23/26	Recon	0582669	Carlie A. Hart	V0614336	07/21/26		40.00		40.00
								40.00		40.00
0726703	07/23/26	Outst	0584920	Vicki J. Hastings	V0614201	07/17/26	P0053442	200.00		200.00
								200.00		200.00
0726704	07/23/26	Recon	0502557	Chad P. Herren	V0614385	07/23/26		1,000.00		1,000.00
								1,000.00		1,000.00
0726705	07/23/26	Outst	0121375	Doug Hoffman	V0614372	07/22/26	P0053521	200.00		200.00
								200.00		200.00
0726706	07/23/26	Outst	0289767	The Home Depot Pro	V0614307	07/21/26	B0012968	5.73		5.73
								5.73		5.73
0726707	07/23/26	Recon	0564832	Houston, Brynleigh R.	V0614369	07/22/26		80.00		80.00
								80.00		80.00
0726708	07/23/26	Outst	0586798	Danielle Hudson	V0614198	07/17/26	P0053448	200.00		200.00
								200.00		200.00
0726709	07/23/26	Outst	0311523	ICCCSSO	V0614363	07/22/26		200.00		200.00
								200.00		200.00
0726710	07/23/26	Outst	0489528	IL Comm College Risk Man	V0614202	07/20/26	B0012970	1,039,785.98		1,039,785.98
					V0614203	07/20/26		37,277.00-		-37,277.00
								1,002,508.98		1,002,508.98
0726711	07/23/26	Outst	0297432	ILASFAA	V0614361	07/22/26	P0053469	150.00		150.00
								150.00		150.00
0726712	07/23/26	Outst	0571883	Illumination Consulting	V0614374	07/22/26	P0053520	11,600.00		11,600.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 30

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
								11,600.00		11,600.00
0726713	07/23/26	Outst	0585500	Just Tires	V0614162	07/17/26	B0012943	925.59		925.59
					V0614163	07/17/26	B0012943	46.16		46.16
					V0614164	07/17/26	B0012943	1,143.72		1,143.72
								2,115.47		2,115.47
0726714	07/23/26	Outst	0586917	Mann, Wyatt	V0614370	07/22/26		60.00		60.00
								60.00		60.00
0726715	07/23/26	Recon	0577173	Kiza Mateso	V0614337	07/21/26		40.00		40.00
								40.00		40.00
0726716	07/23/26	Outst	0459380	McGraw Hill School Educa	V0614391	07/23/26	P0053523	2,396.81		2,396.81
								2,396.81		2,396.81
0726717	07/23/26	Outst	0283985	Menard's	V0614292	07/21/26	B0012831	259.50		259.50
					V0614315	07/21/26	B0012969	140.29		140.29
					V0614317	07/21/26	B0012969	175.89		175.89
					V0614318	07/21/26	B0012969	7.99		7.99
								583.67		583.67
0726718	07/23/26	Outst	0283985	Menard's	V0614300	07/21/26	B0012969	81.44		81.44
								81.44		81.44
0726719	07/23/26	Recon	0283985	Menard's	V0614304	07/21/26	B0012969	73.85		73.85
					V0614306	07/21/26	B0012969	74.56		74.56
								148.41		148.41
0726720	07/23/26	Outst	0582728	Moore, Au'Drionah	V0614326	07/21/26		60.00		60.00
								60.00		60.00
0726721	07/23/26	Recon	0289883	NICOR Gas	V0614365	07/22/26	B0013084	151.26		151.26
					V0614366	07/22/26	B0013084	188.47		188.47
								339.73		339.73
0726722	07/23/26	Outst	0545775	NJCAA Coaches Associatio	V0614158	07/17/26	P0053496	1,020.00		1,020.00
								1,020.00		1,020.00
0726723	07/23/26	Outst	0283410	Northern Illinois Traini	V0614224	07/20/26	B0013014	1,175.00		1,175.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 31

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
								1,175.00		1,175.00
0726724	07/23/26	Outst	0518343	Nothing Bundt Cakes	V0614226	07/20/26	B0012837	2,250.00		2,250.00
					V0614298	07/21/26	B0012837	720.00		720.00
								2,970.00		2,970.00
0726725	07/23/26	Recon	0300549	Overhead Door Company of	V0612891	06/30/26	P0053107	13,499.75		13,499.75
								13,499.75		13,499.75
0726726	07/23/26	Outst	0572653	Presidents Round Table f	V0614147	07/17/26	P0053491	600.00		600.00
								600.00		600.00
0726727	07/23/26	Outst	0379844	Recycle Technologies, In	V0614309	07/21/26	B0013007	1,228.16		1,228.16
								1,228.16		1,228.16
0726728	07/23/26	Outst	0555360	Region 1 Planning Counci	V0614351	07/22/26	P0053503	5,417.20		5,417.20
								5,417.20		5,417.20
0726729	07/23/26	Outst	0583665	Riverworks Coworking, LL	V0614396	07/23/26	B0013070	100.00		100.00
					V0614398	07/23/26	B0013070	100.00		100.00
					V0614399	07/23/26	B0013070	100.00		100.00
								300.00		300.00
0726730	07/23/26	Outst	0342322	Rock River Disposal Serv	V0614323	07/21/26	B0013092	402.72		402.72
					V0614324	07/21/26	B0013092	530.23		530.23
					V0614325	07/21/26	B0013092	875.26		875.26
								1,808.21		1,808.21
0726731	07/23/26	Outst	0054394	Mark A. Rose	V0614197	07/17/26	P0053398	200.00		200.00
								200.00		200.00
0726732	07/23/26	Outst	0289955	Safety-Kleen Systems Inc	V0614146	07/17/26	B0013009	301.16		301.16
								301.16		301.16
0726733	07/23/26	Outst	0057236	Rachel E. Schmitt	V0614196	07/17/26	P0053399	200.00		200.00
								200.00		200.00
0726734	07/23/26	Outst	0464034	Chelsea R. Sturtevant	V0614390	07/23/26		27.55		27.55
								27.55		27.55

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 32

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
0726735	07/23/26	Recon	0371737	University of Illinois	V0614289	07/21/26	P0053510	2,334.00		2,334.00
					V0614347	07/22/26	B0013107	37,946.58		37,946.58
								40,280.58		40,280.58
0726736	07/23/26	Outst	0577814	Wakoh Wear Inc	V0614169	07/17/26	P0053500	1,096.50		1,096.50
								1,096.50		1,096.50
0726737	07/23/26	Outst	0348264	School Health Corporatio	V0603318	01/14/26	B0012295	33.36		33.36
								33.36		33.36
0726738	07/30/26	Outst	0580338	Dwight C. Alvarado	V0614412	07/24/26		100.00		100.00
								100.00		100.00
0726739	07/30/26	Outst	0292309	Amazon Capital Services	V0614414	07/24/26	P0053479	51.58		51.58
					V0614415	07/24/26	P0053478	177.51		177.51
					V0614416	07/24/26	P0053478	15.98		15.98
					V0614417	07/24/26	P0053470	13.63		13.63
					V0614457	07/27/26	P0053391	779.00		779.00
					V0614492	07/28/26	P0053474	66.88		66.88
					V0614493	07/28/26	P0053474	133.76		133.76
					V0614494	07/28/26	P0053499	76.94		76.94
								1,315.28		1,315.28
0726740	07/30/26	Void								
0726741	07/30/26	Outst	0287693	American Funds Service C	V0614513	07/31/26		1,683.33		1,683.33
					V0614529	07/31/26		1,916.67		1,916.67
								3,600.00		3,600.00
0726742	07/30/26	Outst	0324265	American Program Bureau.	V0613520	07/07/26	P0053390	5,000.00		5,000.00
								5,000.00		5,000.00
0726743	07/30/26	Outst	0287722	Newport Trust Company	V0614516	07/31/26		2,979.00		2,979.00
					V0614536	07/31/26		175.00		175.00
								3,154.00		3,154.00
0726744	07/30/26	Outst	0528709	Benchdepot	V0614520	07/28/26	P0053404	9,050.60		9,050.60
								9,050.60		9,050.60
0726745	07/30/26	Outst	0415799	Brown, Qunita	V0614510	07/28/26		500.00		500.00
								500.00		500.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 33

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
0726746	07/30/26	Outst	0338360	Khaley I. Caruthers	V0614463	07/27/26	B0012873	200.00		200.00
								200.00		200.00
0726747	07/30/26	Outst	0587054	CCRH LLC	V0614388	07/23/26	P0053481	1,600.00		1,600.00
								1,600.00		1,600.00
0726748	07/30/26	Outst	0289674	City of Rockford	V0614477	07/27/26	B0013080	355.92		355.92
								355.92		355.92
0726749	07/30/26	Outst	0002544	Luke A. D'Angelo	V0614459	07/27/26		60.20		60.20
								60.20		60.20
0726750	07/30/26	Outst	0587023	Dictation Direct	V0614497	07/28/26	P0053467	474.00		474.00
								474.00		474.00
0726751	07/30/26	Outst	0292831	Entre Computer Solutions	V0614557	07/29/26	P0053383	13,729.00		13,729.00
								13,729.00		13,729.00
0726752	07/30/26	Outst	0310358	Event Floral Inc	V0614395	07/23/26	B0013035	75.00		75.00
								75.00		75.00
0726753	07/30/26	Outst	0373613	Fabricators & Manufactur	V0614539	07/29/26		290.00		290.00
								290.00		290.00
0726754	07/30/26	Outst	0579552	Richard E. Fernbaugh	V0614508	07/28/26		27.55		27.55
								27.55		27.55
0726755	07/30/26	Outst	0435707	First Student	V0614524	07/29/26	B0013156	3,400.00		3,400.00
								3,400.00		3,400.00
0726756	07/30/26	Outst	0545809	Global Music Rights LLC	V0614403	07/23/26	P0053497	1,108.50		1,108.50
								1,108.50		1,108.50
0726757	07/30/26	Outst	0405833	Gold Medal Products Comp	V0614411	07/24/26	B0012813	711.35		711.35
								711.35		711.35
0726758	07/30/26	Outst	0581508	Leonardo Gonzalez Ramos	V0614527	07/29/26		500.00		500.00

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
								500.00		500.00
0726759	07/30/26	Outst	0567433	Emma Hague	V0614464	07/27/26	B0012877	200.00		200.00
								200.00		200.00
0726760	07/30/26	Outst	0567433	Emma Hague	V0614468	07/27/26	B0012877	200.00		200.00
								200.00		200.00
0726761	07/30/26	Outst	0300016	Starlena Hines	V0614526	07/29/26		500.00		500.00
								500.00		500.00
0726762	07/30/26	Outst	0546602	Holliday, Sarah	V0614465	07/27/26		114.39		114.39
								114.39		114.39
0726763	07/30/26	Outst	0289767	The Home Depot Pro	V0614410	07/24/26	B0012968	674.46		674.46
					V0614522	07/28/26	B0012968	107.94		107.94
					V0614548	07/29/26	B0012968	34.98		34.98
					V0614555	07/29/26	B0012822	648.98		648.98
								1,466.36		1,466.36
0726764	07/30/26	Void					B0012822			
0726765	07/30/26	Outst	0287700	Horace Mann Life Insuran	V0614532	07/31/26		95.00		95.00
								95.00		95.00
0726766	07/30/26	Outst	0293147	IL Assoc Chiefs of Polic	V0614554	07/29/26	P0053552	400.00		400.00
								400.00		400.00
0726767	07/30/26	Outst	0309574	IL Fraternal Order	V0614530	07/31/26		216.00		216.00
								216.00		216.00
0726768	07/30/26	Outst	0584740	Raymond Landingham	V0614451	07/27/26	B0012875	200.00		200.00
								200.00		200.00
0726769	07/30/26	Outst	0322343	Laura Lorenzo	V0614484	07/27/26		75.00		75.00
								75.00		75.00
0726770	07/30/26	Outst	0044315	Brendan A. Maher	V0614458	07/27/26	P0053563	434.18		434.18
								434.18		434.18

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 35

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
0726771	07/30/26	Outst	0481426	Marco Technologies, LLC	V0614552	07/29/26	P0053402	2,845.00		2,845.00
								2,845.00		2,845.00
0726772	07/30/26	Void								
0726773	07/30/26	Recon	0166638	Chad W. Mashinter	V0614485	07/28/26	B0013136	200.00		200.00
								200.00		200.00
0726774	07/30/26	Recon	0166638	Chad W. Mashinter	V0614486	07/28/26	B0013136	200.00		200.00
								200.00		200.00
0726775	07/30/26	Outst	0287706	Mass Mutual Payment Serv	V0614533	07/31/26		100.00		100.00
								100.00		100.00
0726776	07/30/26	Outst	0439920	Andrew J. Mertzenich	V0614418	07/24/26	P0053477	28.00		28.00
								28.00		28.00
0726777	07/30/26	Outst	0567150	Mississippi Department o	V0614573	07/30/26		112.50		112.50
								112.50		112.50
0726778	07/30/26	Outst	0289883	NICOR Gas	V0614460	07/27/26	B0013084	76.82		76.82
								76.82		76.82
0726779	07/30/26	Outst	0518343	Nothing Bundt Cakes	V0614479	07/27/26	B0012837	1,530.00		1,530.00
								1,530.00		1,530.00
0726780	07/30/26	Outst	0531150	Ramirez, Guadalupe	V0614511	07/28/26		500.00		500.00
								500.00		500.00
0726781	07/30/26	Outst	0582498	Rausch, Annette	V0614525	07/29/26		500.00		500.00
								500.00		500.00
0726782	07/30/26	Outst	0342322	Rock River Disposal Serv	V0614553	07/29/26	B0013092	3,061.43		3,061.43
								3,061.43		3,061.43
0726783	07/30/26	Outst	0287687	RVC Foundation	V0614514	07/31/26		366.00		366.00
					V0614531	07/31/26		1,636.33		1,636.33
								2,002.33		2,002.33

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 36

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
0726784	07/30/26	Outst	0515221	Safe Chefs Food Safety T	V0614271	07/20/26	B0013065	930.00		930.00
								930.00		930.00
0726785	07/30/26	Outst	0494475	Sanders, Kyle	V0614482	07/27/26	B0013135	200.00		200.00
								200.00		200.00
0726786	07/30/26	Outst	0494475	Sanders, Kyle	V0614487	07/28/26	B0013135	200.00		200.00
								200.00		200.00
0726787	07/30/26	Outst	0584411	Nathan D. Simms, II	V0614462	07/27/26	B0012874	200.00		200.00
								200.00		200.00
0726788	07/30/26	Outst	0578035	Smith Energy LLC	V0614280	07/20/26	B0013094	1,150.19		1,150.19
					V0614281	07/20/26	B0013094	2,240.14		2,240.14
								3,390.33		3,390.33
0726789	07/30/26	Outst	0129129	Smith, Sarah	V0614569	07/30/26		901.37		901.37
								901.37		901.37
0726790	07/30/26	Outst	0290182	State Disbursement Unit	V0614568	07/30/26		308.00		308.00
								308.00		308.00
0726791	07/30/26	Outst	0290182	State Disbursement Unit	V0614571	07/30/26		762.53		762.53
								762.53		762.53
0726792	07/30/26	Outst	0290182	State Disbursement Unit	V0614567	07/30/26		1,164.35		1,164.35
								1,164.35		1,164.35
0726793	07/30/26	Outst	0290182	State Disbursement Unit	V0614570	07/30/26		350.25		350.25
								350.25		350.25
0726794	07/30/26	Outst	0401099	Stewart, Shaquanna	V0614509	07/28/26		500.00		500.00
								500.00		500.00
0726795	07/30/26	Outst	0565900	Alexander C. Tovar	V0614453	07/27/26	B0012876	200.00		200.00
								200.00		200.00
0726796	07/30/26	Outst	0461850	Two Men And A Truck	V0614430	07/27/26	P0053534	273.00		273.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 37

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
								273.00		273.00
0726797	07/30/26	Outst	0287723	Variable Annuity Life In	V0614512	07/31/26		4,207.33		4,207.33
					V0614515	07/31/26		2,107.41		2,107.41
					V0614528	07/31/26		2,075.00		2,075.00
					V0614535	07/31/26		2,280.00		2,280.00
								10,669.74		10,669.74
0726798	07/30/26	Outst	0286444	Verizon Wireless	V0614490	07/28/26	B0012871	2,287.09		2,287.09
								2,287.09		2,287.09
0726799	07/30/26	Outst	0577814	Wakoh Wear Inc	V0614551	07/29/26	B0012838	420.00		420.00
								420.00		420.00
0726800	07/30/26	Outst	0541015	Terrence R. Wandtke	V0614556	07/29/26		4.69		4.69
					V0614558	07/29/26		14.78		14.78
								19.47		19.47
0726801	07/30/26	Outst	0580013	Isaiah D. Williams-Walle	V0614455	07/27/26	B0012878	200.00		200.00
								200.00		200.00
0726802	07/30/26	Outst	0580013	Isaiah D. Williams-Walle	V0614461	07/27/26	B0012878	200.00		200.00
					V0614466	07/27/26	B0012878	200.00		200.00
								400.00		400.00
E0045656	07/02/26	Recon	0281135	Jacob P. Ax	V0612831	06/30/26		450.00		450.00
					V0612837	06/30/26		135.00		135.00
					V0612838	06/30/26		90.00		90.00
								675.00		675.00
E0045657	07/02/26	Recon	0541027	Riley M. Belick	V0612769	06/30/26		100.00		100.00
								100.00		100.00
E0045658	07/02/26	Recon	0585383	Bieseemeier, Jesse	V0612770	06/30/26		100.00		100.00
								100.00		100.00
E0045659	07/02/26	Recon	0092668	Lowell W. Duboise	V0612785	06/30/26		208.00		208.00
								208.00		208.00
E0045660	07/02/26	Recon	0330307	Sabrina A. Geordt	V0612567	06/29/26	B0012773	208.00		208.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 38

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
								208.00		208.00
E0045661	07/02/26	Recon	0543861	Dalia L. Gonzalez	V0612805	06/30/26		100.00		100.00
								100.00		100.00
E0045662	07/02/26	Recon	0585384	Nadia Marshall	V0612767	06/30/26		100.00		100.00
								100.00		100.00
E0045663	07/02/26	Recon	0443153	Bodycraft Wellness & Mas	V0612825	06/30/26	B0012480	1,981.35		1,981.35
					V0612826	06/30/26	B0012480	318.75		318.75
								2,300.10		2,300.10
E0045664	07/02/26	Recon	0321520	Nickolas D. McKinney	V0612466	06/25/26	B0012686	3,990.00		3,990.00
								3,990.00		3,990.00
E0045665	07/02/26	Recon	0274895	Joana M. Rosas Moreno	V0612686	06/30/26		297.62		297.62
								297.62		297.62
E0045666	07/02/26	Recon	0002638	April L. Rottman	V0612549	06/29/26		665.69		665.69
								665.69		665.69
E0045667	07/02/26	Recon	0200071	Sarah C. Russell	V0612601	06/30/26		407.90		407.90
								407.90		407.90
E0045668	07/02/26	Recon	0577609	Saunders, Madison A.	V0612622	06/30/26		12.62		12.62
								12.62		12.62
E0045669	07/02/26	Recon	0337687	Lisa A. Strong	V0612546	06/29/26		31.43		31.43
								31.43		31.43
E0045670	07/02/26	Recon	0584969	Trina Turner	V0612566	06/29/26	B0012771	149.50		149.50
								149.50		149.50
E0045671	07/02/26	Recon	0417921	Wagner, Brian S.	V0612558	06/29/26		496.12		496.12
								496.12		496.12
E0045672	07/02/26	Recon	0585382	Christoper Wilson	V0612803	06/30/26		100.00		100.00
								100.00		100.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 39

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
E0045673	07/02/26	Recon	0298157	4IMPRINT	V0612185	06/22/26	P0053300	712.14		712.14
					V0612186	06/22/26	P0053298	872.93		872.93
					V0612187	06/22/26	P0053301	670.61		670.61
					V0612485	06/26/26	P0053296	1,281.79		1,281.79
					V0612808	06/30/26	P0053243	2,350.12		2,350.12
					V0612824	06/30/26	P0053351	690.31		690.31
								6,577.90		6,577.90
E0045674	07/02/26	Recon	0547048	Associated Bank	V0612692	06/30/26		252.16		252.16
								252.16		252.16
E0045675	07/02/26	Recon	0330843	Association Specialty Co	V0612123	06/18/26	P0053240	710.00		710.00
					V0612124	06/18/26	P0053168	2,939.86		2,939.86
					V0612125	06/18/26	P0053110	381.41		381.41
					V0612126	06/18/26	P0053241	822.35		822.35
					V0612410	06/24/26	P0053268	2,412.50		2,412.50
					V0612411	06/24/26	P0053269	1,535.00		1,535.00
					V0612777	06/30/26	P0053251	708.00		708.00
					V0612810	06/30/26	P0053208	800.00		800.00
					V0612812	06/30/26	P0053267	910.00		910.00
					V0612816	06/30/26	P0053242	1,302.72		1,302.72
								12,521.84		12,521.84
E0045676	07/02/26	Recon	0289526	Barbizon Lighting Compan	V0612545	06/29/26	P0053148	7,713.00		7,713.00
					V0612607	06/30/26	B0012232	227.18		227.18
								7,940.18		7,940.18
E0045677	07/02/26	Recon	0585807	Baseballracks.Com	V0612536	06/26/26	P0052994	3,825.00		3,825.00
								3,825.00		3,825.00
E0045678	07/02/26	Recon	0382551	Beef-A-Roo	V0612614	06/30/26	P0053330	1,650.00		1,650.00
								1,650.00		1,650.00
E0045679	07/02/26	Recon	0571745	Sallyport Commercial Fin	V0612538	06/29/26	P0053314	1,664.25		1,664.25
					V0612539	06/29/26	P0053314	12,372.00		12,372.00
					V0612589	06/30/26	P0053314	2,953.50		2,953.50
								16,989.75		16,989.75
E0045680	07/02/26	Recon	0562651	Boostlingo LLC	V0612557	06/29/26	B0012536	3,359.96		3,359.96
								3,359.96		3,359.96
E0045681	07/02/26	Recon	0314443	Bradford Systems Corp	V0612776	06/30/26	P0053202	9,710.96		9,710.96

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 40

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
								9,710.96		9,710.96
E0045682	07/02/26	Recon	0289599	C D W Government Inc	V0612679	06/30/26	P0053283	1,438.80		1,438.80
								1,438.80		1,438.80
E0045683	07/02/26	Recon	0586482	Canusia Inc.	V0612790	06/30/26	P0053343	25,000.00		25,000.00
								25,000.00		25,000.00
E0045684	07/02/26	Recon	0289664	Carquest Auto Parts	V0611628	06/10/26	P0052732	8,474.58		8,474.58
								8,474.58		8,474.58
E0045685	07/02/26	Recon	0306006	Cintas Corporation	V0612493	06/26/26	B0012469	312.74		312.74
					V0612608	06/30/26	B0012410	36.01		36.01
					V0612610	06/30/26	B0012410	36.01		36.01
					V0612611	06/30/26	B0012410	36.01		36.01
					V0612615	06/30/26	B0012410	36.01		36.01
								456.78		456.78
E0045686	07/02/26	Recon	0365125	Crown Awards	V0612775	06/30/26	P0053270	143.77		143.77
								143.77		143.77
E0045687	07/02/26	Recon	0549821	Firelight Imagination	V0612642	06/30/26	P0053367	175.00		175.00
								175.00		175.00
E0045688	07/02/26	Recon	0289718	Full Compass Systems LTD	V0612791	06/30/26	B0012305	3,865.98		3,865.98
								3,865.98		3,865.98
E0045689	07/02/26	Recon	0295096	Global Industrial Co	V0612755	06/30/26	P0053312	1,060.83		1,060.83
								1,060.83		1,060.83
E0045690	07/02/26	Recon	0305998	Gordon Food Service	V0612552	06/29/26	B0012221	505.20		505.20
					V0612559	06/29/26	B0012221	3,127.02		3,127.02
								3,632.22		3,632.22
E0045691	07/02/26	Recon	0289724	Grainger Industrial Supp	V0612495	06/26/26	B0012468	256.15		256.15
								256.15		256.15
E0045692	07/02/26	Recon	0355380	GTSimulators by Global T	V0612484	06/26/26	P0053278	871.15		871.15
								871.15		871.15

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 41

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
E0045693	07/02/26	Recon	0556282	The Guardian Life Insura	V0611393	06/04/26	B0012504	23,985.96		23,985.96
								23,985.96		23,985.96
E0045694	07/02/26	Recon	0321964	Henry Schein Inc	V0612379	06/24/26	B0012335	2,637.93		2,637.93
								2,637.93		2,637.93
E0045695	07/02/26	Recon	0295174	Honest Pest Control	V0612599	06/30/26	B0012478	560.00		560.00
								560.00		560.00
E0045696	07/02/26	Recon	0511140	HSA Bank	V0612687	06/30/26		80.83		80.83
								80.83		80.83
E0045697	07/02/26	Recon	0308253	IL Federation of Teacher	V0612474	06/30/26		607.77		607.77
								607.77		607.77
E0045698	07/02/26	Void	0300930	Image Signs						
E0045699	07/02/26	Recon	0568225	Integrity Concrete Coati	V0612600	06/30/26	P0052993	840.00		840.00
					V0612603	06/30/26	P0052993	1,855.00		1,855.00
								2,695.00		2,695.00
E0045700	07/02/26	Recon	0471833	Jason's Deli	V0612597	06/30/26	P0053329	107.41		107.41
								107.41		107.41
E0045701	07/02/26	Recon	0305907	Johnson Controls Fire Pr	V0612595	06/30/26	B0012450	1,151.50		1,151.50
								1,151.50		1,151.50
E0045702	07/02/26	Recon	0289792	Johnstone Supply of Rock	V0612588	06/30/26	B0012451	3,847.86		3,847.86
					V0612590	06/30/26	B0012451	12.68		12.68
					V0612756	06/30/26	B0012451	17.84		17.84
								3,878.38		3,878.38
E0045703	07/02/26	Recon	0312906	Lincoln Electric Company	V0611712	06/11/26	P0053209	9,901.00		9,901.00
					V0611715	06/11/26	P0053209	2,451.65		2,451.65
								12,352.65		12,352.65
E0045704	07/02/26	Recon	0299885	Lincoln Rent-All & Sales	V0612002	06/17/26	B0012477	199.62		199.62
					V0612168	06/22/26	B0012477	145.84		145.84
					V0612757	06/30/26	B0012477	27.98		27.98
					V0612758	06/30/26	B0012477	21.48		21.48

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 42

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
					V0612764	06/30/26	B0012477	1,348.95		1,348.95
					V0612766	06/30/26	B0012477	12.95		12.95
								1,756.82		1,756.82
E0045705	07/02/26	Recon	0558551	Lively Inc	V0612690	06/30/26		141.67		141.67
								141.67		141.67
E0045706	07/02/26	Recon	0372860	Matco Tools Corporation	V0612368	06/24/26	P0053315	95.96		95.96
					V0612369	06/24/26	P0053315	787.00		787.00
					V0612560	06/29/26	P0053315	4,056.78		4,056.78
					V0612561	06/29/26	P0053315	1,123.08		1,123.08
					V0612562	06/29/26	P0053315	2,534.52		2,534.52
								8,597.34		8,597.34
E0045707	07/02/26	Recon	0294724	Mckesson Medical-Surgica	V0611686	06/10/26	P0053213	24.28		24.28
					V0611690	06/10/26	P0053213	103.31		103.31
					V0611692	06/10/26	P0053213	46.68		46.68
								174.27		174.27
E0045708	07/02/26	Void	0557819	MCR Medical Supply						
E0045709	07/02/26	Recon	0296711	Meridian	V0611381	06/04/26	P0052487	435.36		435.36
					V0611608	06/10/26	P0053073	10,880.00		10,880.00
					V0611666	06/10/26	P0052815	2,586.00		2,586.00
					V0611819	06/12/26	P0051565	762.22		762.22
					V0612175	06/22/26	P0053260	2,900.00		2,900.00
								17,563.58		17,563.58
E0045710	07/02/26	Recon	0289877	Midwest Library Service	V0611565	06/09/26	B0012307	156.84		156.84
					V0611566	06/09/26	B0012307	22.89		22.89
					V0612127	06/18/26	B0012307	37.73		37.73
					V0612486	06/26/26	B0012307	41.25		41.25
								258.71		258.71
E0045711	07/02/26	Recon	0293902	Morse Electric, Inc.	V0612771	06/30/26	B0012715	39,533.95		39,533.95
								39,533.95		39,533.95
E0045712	07/02/26	Recon	0289807	MSC Industrial Supply Co	V0612763	06/30/26	B0012481	169.99		169.99
								169.99		169.99
E0045713	07/02/26	Recon	0578077	Napa Auto Parts	V0611489	06/08/26	B0012531	138.70		138.70
					V0611567	06/09/26	B0012531	6.33		6.33

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 43

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
					V0611834	06/12/26	B0012531	42.35		42.35
					V0612593	06/30/26	B0012531	1,738.69		1,738.69
								1,926.07		1,926.07
E0045714	07/02/26	Recon	0289881	Nicholson Hardware	V0612594	06/30/26	B0012430	18.99		18.99
								18.99		18.99
E0045715	07/02/26	Recon	0289909	Pepsi Cola Co	V0612696	06/30/26	B0012301	349.00		349.00
								349.00		349.00
E0045716	07/02/26	Recon	0585673	Pro Spot International I	V0612393	06/24/26	P0053206	95,667.69		95,667.69
								95,667.69		95,667.69
E0045717	07/02/26	Recon	0552831	Quixotic Bakery LLC	V0612550	06/29/26	B0012224	580.50		580.50
								580.50		580.50
E0045718	07/02/26	Recon	0305833	Ringland Johnson Constr	V0612664	06/30/26	B0012576	148,901.00		148,901.00
								148,901.00		148,901.00
E0045719	07/02/26	Recon	0296696	Rock Valley Publishing,	V0611888	06/15/26	B0012440	45.13		45.13
					V0612364	06/23/26	B0012440	175.76		175.76
								220.89		220.89
E0045720	07/02/26	Recon	0551079	Rocket Industrial Inc	V0611452	06/05/26	B0012502	2,084.40		2,084.40
								2,084.40		2,084.40
E0045721	07/02/26	Recon	0292031	Rockford Symphony Orches	V0612783	06/30/26	P0053377	50.00		50.00
								50.00		50.00
E0045722	07/02/26	Recon	0376488	Rush Power Systems LLC	V0611929	06/16/26	B0012455	630.00		630.00
					V0611930	06/16/26	B0012455	630.00		630.00
					V0611931	06/16/26	B0012455	880.00		880.00
					V0611932	06/16/26	B0012455	880.00		880.00
					V0612155	06/22/26	B0012455	6,835.00		6,835.00
					V0612334	06/23/26	B0012455	6,835.00		6,835.00
					V0612591	06/30/26	B0012455	4,378.51		4,378.51
								21,068.51		21,068.51
E0045723	07/02/26	Recon	0313631	Sherwin-Williams	V0611906	06/15/26	B0012424	289.99		289.99
					V0612592	06/30/26	B0012424	28.57		28.57

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 44

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
								318.56		318.56
E0045724	07/02/26	Recon	0522178	Sound Incorporated	V0612006	06/17/26	P0053328	1,447.50		1,447.50
								1,447.50		1,447.50
E0045725	07/02/26	Recon	0586299	Spartan Turf Products, L	V0611575	06/09/26	P0053297	73.54		73.54
								73.54		73.54
E0045726	07/02/26	Recon	0290049	Steiner Electric	V0611723	06/11/26	B0012393	1,275.60		1,275.60
					V0612083	06/18/26	B0012393	165.52		165.52
					V0612618	06/30/26	B0012393	2,093.60		2,093.60
								3,534.72		3,534.72
E0045727	07/02/26	Recon	0564929	Storeconnect USA Inc	V0612762	06/30/26	B0012633	217.34		217.34
								217.34		217.34
E0045728	07/02/26	Recon	0547094	Sunbelt Rentals Inc	V0612121	06/18/26	B0012532	125.05		125.05
								125.05		125.05
E0045729	07/02/26	Recon	0527254	Surya Chandra Yoga LLC	V0612782	06/30/26	P0053378	1,400.00		1,400.00
								1,400.00		1,400.00
E0045730	07/02/26	Recon	0485992	Townsquare Media Rockfor	V0612792	06/30/26	B0012347	7,500.00		7,500.00
					V0612794	06/30/26	B0012347	26,950.00		26,950.00
					V0612796	06/30/26	B0012347	4,650.00		4,650.00
								39,100.00		39,100.00
E0045731	07/02/26	Recon	0478605	Welders Supply Company	V0612482	06/26/26	P0052936	870.00		870.00
								870.00		870.00
E0045732	07/02/26	Recon	0480402	Weldstar Company	V0612544	06/29/26	B0012458	44.95		44.95
								44.95		44.95
E0045733	07/02/26	Recon	0304446	WIFR-TV23	V0612765	06/30/26	B0012353	10,635.00		10,635.00
								10,635.00		10,635.00
E0045734	07/02/26	Recon	0552232	Wildlife Acoustics Inc	V0612383	06/24/26	P0052923	650.25		650.25
								650.25		650.25

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 45

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
E0045735	07/02/26	Recon	0502975	Windstar Lines, Inc	V0612637	06/30/26	P0052524	1,019.70		1,019.70
								1,019.70		1,019.70
E0046277	07/09/26	Recon	0055591	Dave Anderzon	V0612865	06/30/26		10.15		10.15
								10.15		10.15
E0046278	07/09/26	Recon	0249597	Maria G. Cortinas	V0613559	06/30/26	B0012793	232.50		232.50
								232.50		232.50
E0046279	07/09/26	Recon	0092668	Lowell W. Duboise	V0613526	06/30/26	B0012772	338.00		338.00
								338.00		338.00
E0046280	07/09/26	Recon	0561970	Ezatyar, Nasratullah	V0612884	06/30/26		91.35		91.35
								91.35		91.35
E0046281	07/09/26	Recon	0330307	Sabrina A. Geordt	V0613525	06/30/26	B0012773	260.00		260.00
								260.00		260.00
E0046282	07/09/26	Recon	0567433	Emma Hague	V0613608	07/09/26	B0012877	200.00		200.00
								200.00		200.00
E0046283	07/09/26	Recon	0531945	Ibarra Sanchez, Saray C.	V0612855	06/30/26		148.92		148.92
								148.92		148.92
E0046284	07/09/26	Recon	0337210	Condensed Curriculum Int	V0613574	06/30/26	B0012496	29,161.47		29,161.47
								29,161.47		29,161.47
E0046285	07/09/26	Recon	0184991	Peck, Jessica A.	V0613488	07/07/26		200.00		200.00
								200.00		200.00
E0046286	07/09/26	Recon	0274895	Joana M. Rosas Moreno	V0612852	06/30/26		126.88		126.88
								126.88		126.88
E0046287	07/09/26	Recon	0218099	Tilford, Jennifer A.	V0613593	06/30/26		80.24		80.24
								80.24		80.24
E0046288	07/09/26	Recon	0584969	Trina Turner	V0613523	06/30/26	B0012771	305.50		305.50
								305.50		305.50

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 46

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
E0046289	07/09/26	Recon	0459318	Ripley O. Wandtke	V0613561	06/30/26	B0012794	345.00		345.00
								345.00		345.00
E0046290	07/09/26	Recon	0580013	Isaiah D. Williams-Walle	V0613607	07/09/26	B0012878	200.00		200.00
								200.00		200.00
E0046291	07/09/26	Recon	0293392	A-1 Dry Cleaners & Laund	V0613480	06/30/26	B0012266	354.04		354.04
								354.04		354.04
E0046292	07/09/26	Recon	0289529	Airgas USA, LLC	V0613553	06/30/26	B0012227	75.63		75.63
					V0613598	06/30/26	B0012534	450.63		450.63
								526.26		526.26
E0046293	07/09/26	Recon	0330843	Association Specialty Co	V0612867	06/30/26	P0053346	696.96		696.96
								696.96		696.96
E0046294	07/09/26	Recon	0332450	Austin Mechanical Sales	V0612860	06/30/26	B0012542	821.84		821.84
								821.84		821.84
E0046295	07/09/26	Recon	0289599	C D W Government Inc	V0612874	06/30/26	B0012239	2,970.70		2,970.70
								2,970.70		2,970.70
E0046296	07/09/26	Recon	0306006	Cintas Corporation	V0612862	06/30/26	B0012469	44.20		44.20
					V0613474	06/30/26	B0012469	291.77		291.77
								335.97		335.97
E0046297	07/09/26	Recon	0562376	CIT Trucks, LLC	V0612844	07/06/26	B0012857	7,703.88		7,703.88
								7,703.88		7,703.88
E0046298	07/09/26	Recon	0310222	Constellation New Energy	V0613498	06/30/26	B0012498	97,567.33		97,567.33
								97,567.33		97,567.33
E0046299	07/09/26	Recon	0340940	Riteway Bus Service, Inc	V0613470	06/30/26	P0053109	4,674.51		4,674.51
								4,674.51		4,674.51
E0046300	07/09/26	Recon	0289724	Grainger Industrial Supp	V0612877	06/30/26	P0053308	3,185.76		3,185.76
								3,185.76		3,185.76

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 47

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
E0046301	07/09/26	Recon	0283967	Greater Rockford Airport	V0613504	07/07/26	B0012856	942.36		942.36
								942.36		942.36
E0046302	07/09/26	Recon	0454994	H & H Filter, LLC	V0612850	06/30/26	B0012501	45,957.52		45,957.52
								45,957.52		45,957.52
E0046303	07/09/26	Recon	0577834	Hartwig Mechanical LLC	V0612866	06/30/26	B0012721	2,002.92		2,002.92
					V0613503	06/30/26	B0012721	363.97		363.97
								2,366.89		2,366.89
E0046304	07/09/26	Recon	0521304	Hudl	V0613528	07/08/26	P0053406	18,500.00		18,500.00
								18,500.00		18,500.00
E0046305	07/09/26	Recon	0292589	ICCTA	V0613501	06/30/26	P0053401	5,250.00		5,250.00
								5,250.00		5,250.00
E0046306	07/09/26	Recon	0538960	Jamf Software LLC	V0612818	07/02/26	P0053370	3,950.00		3,950.00
								3,950.00		3,950.00
E0046307	07/09/26	Recon	0437012	Lightcast	V0612811	07/02/26	P0053360	9,785.00		9,785.00
								9,785.00		9,785.00
E0046308	07/09/26	Recon	0581707	Lite Strategies LLC	V0613481	07/07/26	B0012865	5,500.00		5,500.00
								5,500.00		5,500.00
E0046309	07/09/26	Recon	0557819	MCR Medical Supply	V0612198	06/23/26	P0053225	66.00		66.00
								66.00		66.00
E0046310	07/09/26	Recon	0584106	Nasco Education	V0607899	03/26/26	B0012734	71.05		71.05
					V0610136	05/12/26	B0012734	3.64		-3.64
								67.41		67.41
E0046311	07/09/26	Void	0300549	Overhead Door Company of			B0012734			
E0046312	07/09/26	Recon	0459659	Ovid Technologies, Inc.	V0612879	07/06/26	P0053362	7,242.00		7,242.00
								7,242.00		7,242.00
E0046313	07/09/26	Recon	0289925	Postmaster	V0613618	07/09/26	B0012867	60,000.00		60,000.00
								60,000.00		60,000.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 48

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
E0046314	07/09/26	Recon	0540228	QM Quality Matters, Inc	V0613615	07/09/26	P0053414	3,815.00		3,815.00
								3,815.00		3,815.00
E0046315	07/09/26	Recon	0462873	Qualtrics, LLC	V0612799	07/02/26	P0053358	18,761.34		18,761.34
								18,761.34		18,761.34
E0046316	07/09/26	Recon	0552831	Quixotic Bakery LLC	V0613486	06/30/26	B0012224	232.20		232.20
					V0613497	07/07/26	B0012812	387.00		387.00
								619.20		619.20
E0046317	07/09/26	Recon	0331852	Robbins Schwartz	V0613568	06/30/26	B0012635	40,120.77		40,120.77
								40,120.77		40,120.77
E0046318	07/09/26	Recon	0583964	Rockford News Tower LLC	V0613521	07/07/26	B0012868	18,077.50		18,077.50
								18,077.50		18,077.50
E0046319	07/09/26	Recon	0420814	Schneider Electric	V0613576	06/30/26	B0012784	14,000.00		14,000.00
								14,000.00		14,000.00
E0046320	07/09/26	Recon	0586524	Schooloutlet	V0613610	07/09/26	P0053365	7,737.05		7,737.05
								7,737.05		7,737.05
E0046321	07/09/26	Recon	0356757	Sikich LLP	V0612882	07/06/26	B0012807	22,000.00		22,000.00
								22,000.00		22,000.00
E0046322	07/09/26	Recon	0303812	Stenstrom General Contra	V0613633	06/30/26	B0012580	107,589.31		107,589.31
								107,589.31		107,589.31
E0046323	07/09/26	Recon	0578683	Team Reil, Inc	V0613632	06/30/26	B0012582	172,308.74		172,308.74
								172,308.74		172,308.74
E0046324	07/09/26	Recon	0488040	Watermark Insights, LLC	V0613483	07/07/26	P0053354	74,445.65		74,445.65
								74,445.65		74,445.65
E0046325	07/09/26	Recon	0576749	Wisam Food Service Inc	V0612861	06/30/26	B0012790	275.76		275.76
								275.76		275.76

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 49

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
E0046353	07/16/26	Recon	0462787	Allen, Alexis N.	V0613844	06/30/26		150.00		150.00
								150.00		150.00
E0046354	07/16/26	Recon	0369692	Armstrong, Charise	V0613849	06/30/26		150.00		150.00
								150.00		150.00
E0046355	07/16/26	Recon	0366563	Blankenship, Netasha L.	V0613850	06/30/26		150.00		150.00
								150.00		150.00
E0046356	07/16/26	Recon	0503812	Childress, Mandie	V0613968	06/30/26		150.00		150.00
								150.00		150.00
E0046357	07/16/26	Recon	0551380	Bianca Davis	V0614034	06/30/26		750.00		750.00
								750.00		750.00
E0046358	07/16/26	Recon	0403443	DeWall, Brooklyn P.	V0613846	06/30/26		150.00		150.00
								150.00		150.00
E0046359	07/16/26	Recon	0326466	Ms. Amanda L. Dreher	V0613851	06/30/26		150.00		150.00
								150.00		150.00
E0046360	07/16/26	Recon	0477184	Ryan W. Earl	V0613902	07/13/26	P0053438	200.00		200.00
								200.00		200.00
E0046361	07/16/26	Recon	0393286	Gavina, Ysabelle D.	V0613847	06/30/26		150.00		150.00
								150.00		150.00
E0046362	07/16/26	Recon	0441920	Jensen Saghu, Teli J.	V0613845	06/30/26		150.00		150.00
								150.00		150.00
E0046363	07/16/26	Recon	0548508	Lavicka, Holly G.	V0613843	06/30/26		150.00		150.00
								150.00		150.00
E0046364	07/16/26	Recon	0190243	Lewis, Tammy L.	V0613698	06/30/26		27.54		27.54
								27.54		27.54
E0046365	07/16/26	Recon	0548683	Mar-Gagula, Gabriela	V0613981	06/30/26		326.49		326.49
								326.49		326.49

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 50

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
E0046366	07/16/26	Recon	0522885	Meza, Frida E.	V0613964	06/30/26		150.00		150.00
								150.00		150.00
E0046367	07/16/26	Recon	0291826	Milloro, Amanda L.	V0613852	06/30/26		150.00		150.00
								150.00		150.00
E0046368	07/16/26	Recon	0562704	Munoz, Edgar M.	V0613684	06/30/26		150.00		150.00
								150.00		150.00
E0046369	07/16/26	Recon	0562311	Negron, Zailyne I.	V0613686	06/30/26		150.00		150.00
								150.00		150.00
E0046370	07/16/26	Recon	0543076	Nelson, Taylor A.	V0613935	07/14/26		594.28		594.28
								594.28		594.28
E0046371	07/16/26	Recon	0493822	Oliver, Baylee M.	V0613970	06/30/26		150.00		150.00
								150.00		150.00
E0046372	07/16/26	Recon	0315027	Mr. Timothy G. Perian	V0613901	07/13/26	P0053436	200.00		200.00
								200.00		200.00
E0046373	07/16/26	Recon	0535513	Christina E. Petges	V0613842	06/30/26		150.00		150.00
								150.00		150.00
E0046374	07/16/26	Recon	0480369	Rosales, Bianca D.	V0613841	06/30/26		150.00		150.00
								150.00		150.00
E0046375	07/16/26	Recon	0456612	Spelman, Morgann M.	V0613840	06/30/26		150.00		150.00
								150.00		150.00
E0046376	07/16/26	Recon	0390092	Thomas, Jonathan T.	V0613848	06/30/26		150.00		150.00
								150.00		150.00
E0046377	07/16/26	Recon	0539625	Valdez, Cristobal	V0613839	06/30/26		150.00		150.00
								150.00		150.00
E0046378	07/16/26	Recon	0395561	Wainwright, Tanisha M.	V0613833	06/30/26		150.00		150.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 51

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
								150.00		150.00
E0046379	07/16/26	Recon	0437654	ACI Payments, Inc	V0614045	06/30/26	B0012256	13.50		13.50
								13.50		13.50
E0046380	07/16/26	Recon	0573411	AE Tools Holdings, LLC	V0613959	06/30/26	P0052966	3,185.00		3,185.00
								3,185.00		3,185.00
E0046381	07/16/26	Recon	0289529	Airgas USA, LLC	V0613555	07/08/26	B0012810	269.89		269.89
					V0613600	06/30/26	B0012534	263.43		263.43
								533.32		533.32
E0046382	07/16/26	Recon	0539832	Airol di Brothers Inc	V0613646	06/30/26	B0012730	2,228.46		2,228.46
					V0613647	06/30/26	B0012730	3,003.44		3,003.44
								5,231.90		5,231.90
E0046383	07/16/26	Recon	0547048	Associated Bank	V0614097	07/16/26		252.16		252.16
								252.16		252.16
E0046384	07/16/26	Recon	0583604	Beacon Equipment Resourc	V0613975	06/30/26	B0012731	286,271.88		286,271.88
								286,271.88		286,271.88
E0046385	07/16/26	Recon	0382551	Beef-A-Roo	V0614000	06/30/26	B0012803	920.00		920.00
								920.00		920.00
E0046386	07/16/26	Recon	0289599	C D W Government Inc	V0613972	06/30/26	P0053214	137.36		137.36
					V0613979	06/30/26	P0053451	23,229.10		23,229.10
								23,366.46		23,366.46
E0046387	07/16/26	Recon	0289664	Carquest Auto Parts	V0613644	06/30/26	B0012528	149.99		149.99
					V0613645	06/30/26	B0012528	149.99		149.99
					V0613655	06/30/26	B0012528	13.23		13.23
					V0613656	06/30/26	B0012528	70.41		70.41
					V0613657	06/30/26	B0012528	154.99		154.99
								538.61		538.61
E0046388	07/16/26	Recon	0306006	Cintas Corporation	V0613556	07/08/26	B0012469	285.66		285.66
								285.66		285.66
E0046389	07/16/26	Recon	0463480	EBM, Inc.	V0613654	06/30/26	B0012500	2,183.50		2,183.50

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 52

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
					V0614031	06/30/26	B0012500	643.35		643.35
								2,826.85		2,826.85
E0046390	07/16/26	Recon	0292356	Ebsco Information Servic	V0614033	07/15/26	B0012959	23,816.00		23,816.00
								23,816.00		23,816.00
E0046391	07/16/26	Recon	0583348	Everway Holdco, LLC	V0613544	07/08/26	P0053384	6,520.50		6,520.50
								6,520.50		6,520.50
E0046392	07/16/26	Recon	0556282	The Guardian Life Insura	V0613978	06/30/26	B0012504	23,944.54		23,944.54
								23,944.54		23,944.54
E0046393	07/16/26	Recon	0334253	Helm Service	V0614088	06/30/26	B0012488	1,687.22		1,687.22
					V0614093	06/30/26	B0012488	2,485.39		2,485.39
								4,172.61		4,172.61
E0046394	07/16/26	Recon	0511140	HSA Bank	V0614099	07/16/26		80.83		80.83
								80.83		80.83
E0046395	07/16/26	Recon	0563412	Hulu LLC	V0614080	06/30/26	B0012349	1,869.80		1,869.80
								1,869.80		1,869.80
E0046396	07/16/26	Recon	0308253	IL Federation of Teacher	V0613893	07/15/26		608.00		608.00
								608.00		608.00
E0046397	07/16/26	Recon	0292589	ICCTA	V0613658	07/01/26	P0053403	10,273.00		10,273.00
								10,273.00		10,273.00
E0046398	07/16/26	Recon	0471833	Jason's Deli	V0613996	07/15/26	P0053466	487.95		487.95
								487.95		487.95
E0046399	07/16/26	Recon	0558551	Lively Inc	V0614098	07/16/26		141.67		141.67
								141.67		141.67
E0046400	07/16/26	Recon	0558490	Michael Rogers Consultin	V0613924	06/30/26	P0053454	1,650.00		1,650.00
								1,650.00		1,650.00
E0046401	07/16/26	Recon	0289807	MSC Industrial Supply Co	V0613925	06/30/26	P0053311	13,233.73		13,233.73

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 53

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
								13,233.73		13,233.73
E0046402	07/16/26	Recon	0292027	National College Testing	V0612807	07/02/26		550.00		550.00
					V0614090	07/16/26		500.00		500.00
								1,050.00		1,050.00
E0046403	07/16/26	Recon	0572325	National Institute of Go	V0613856	07/13/26	P0053368	349.00		349.00
					V0614089	07/16/26	P0053423	295.00		295.00
								644.00		644.00
E0046404	07/16/26	Recon	0289881	Nicholson Hardware	V0614085	07/16/26	B0012994	81.42		81.42
								81.42		81.42
E0046405	07/16/26	Void	0300549	Overhead Door Company of			B0012994			
E0046406	07/16/26	Recon	0289909	Pepsi Cola Co	V0613489	07/07/26	B0012826	2,128.33		2,128.33
					V0614095	06/30/26	B0012301	174.00		174.00
					V0614100	06/30/26		174.00-		-174.00
								2,128.33		2,128.33
E0046407	07/16/26	Recon	0541691	Prey Inc	V0613682	06/30/26	P0053186	114.20		114.20
					V0613699	07/10/26	P0053385	17,123.99		17,123.99
								17,238.19		17,238.19
E0046408	07/16/26	Recon	0552831	Quixotic Bakery LLC	V0613693	07/10/26	B0012812	387.00		387.00
								387.00		387.00
E0046409	07/16/26	Recon	0300469	Stericycle Inc	V0613956	06/30/26	B0012405	103.53		103.53
								103.53		103.53
E0046410	07/16/26	Recon	0581741	Tahinis	V0613955	06/30/26	B0012789	324.97		324.97
								324.97		324.97
E0046411	07/16/26	Recon	0298041	Tinker Swiss Cottage Mus	V0610357	05/15/26	P0053087	170.00		170.00
								170.00		170.00
E0046412	07/16/26	Recon	0562597	Vivo	V0613680	06/30/26	P0053419	1,300.00		1,300.00
					V0613697	06/30/26	P0053422	1,400.00		1,400.00
								2,700.00		2,700.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 54

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
E0046413	07/16/26	Recon	0584422	VRG Companies, LLC	V0613930	06/30/26	B0012750	366.00		366.00
								366.00		366.00
E0046414	07/16/26	Recon	0320439	Women of Today's Manufac	V0614117	07/16/26	P0053490	600.00		600.00
								600.00		600.00
E0046415	07/16/26	Recon	0369266	The Workforce Connection	V0613929	06/30/26	P0053455	463.97		463.97
								463.97		463.97
E0046417	07/21/26	Recon	0548683	Mar-Gagula, Gabriela	V0614131	06/30/26		500.00		500.00
								500.00		500.00
E0046418	07/21/26	Recon	0429636	Ella M. Yates	V0614214	06/30/26		52.49		52.49
								52.49		52.49
E0046419	07/21/26	Recon	0332678	B & R Bleachers	V0614282	06/30/26	B0012524	7,729.00		7,729.00
								7,729.00		7,729.00
E0046420	07/21/26	Recon	0571745	Sallyport Commercial Fin	V0613613	06/30/26		234.86		234.86
					V0614138	06/30/26	P0053407	790.07		790.07
								1,024.93		1,024.93
E0046421	07/21/26	Recon	0310222	Constellation New Energy	V0614170	06/30/26	B0012498	3,891.19		3,891.19
								3,891.19		3,891.19
E0046422	07/21/26	Recon	0289718	Full Compass Systems LTD	V0614215	06/30/26	B0012305	344.54		-344.54
					V0614216	06/30/26	B0012305	344.54		344.54
								0.00		0.00
E0046423	07/21/26	Recon	0584474	Johnson Controls Buildin	V0613679	06/30/26	P0053018	17,200.00		17,200.00
								17,200.00		17,200.00
E0046424	07/21/26	Recon	0482618	OPN, Inc	V0613468	06/30/26	B0012489	8,384.60		8,384.60
					V0613469	06/30/26	B0012489	1,495.00		1,495.00
								9,879.60		9,879.60
E0046425	07/21/26	Recon	0584815	Semper Fi Landscaping, I	V0614144	06/30/26	B0012765	150,945.50		150,945.50
								150,945.50		150,945.50

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 55

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
E0046426	07/21/26	Recon	0308599	Skyline Window Cleaning	V0612889	06/30/26	B0012452	16,000.00		16,000.00
								16,000.00		16,000.00
E0046427	07/21/26	Recon	0305911	Stratus Networks	V0614166	06/30/26	B0012581	13,985.65		13,985.65
								13,985.65		13,985.65
E0046428	07/21/26	Recon	0547094	Sunbelt Rentals Inc	V0612853	06/30/26	B0012532	1,023.29-		-1,023.29
					V0613683	06/30/26	B0012532	4,886.86		4,886.86
					V0613685	06/30/26	B0012532	4,414.86-		-4,414.86
					V0613700	06/30/26	B0012532	1,912.50		1,912.50
								1,361.21		1,361.21
E0046429	07/21/26	Recon	0578683	Team Reil, Inc	V0614142	06/30/26	B0012626	241,645.58		241,645.58
								241,645.58		241,645.58
E0046430	07/21/26	Recon	0557973	TruView BSI LLC	V0613473	06/30/26	B0012563	1,175.45		1,175.45
								1,175.45		1,175.45
E0046447	07/23/26	Recon	0044501	Denise Anderson	V0614332	07/21/26		120.00		120.00
								120.00		120.00
E0046448	07/23/26	Recon	0586884	Lisa M. Eckman Kelly	V0614343	07/21/26	P0053514	300.00		300.00
								300.00		300.00
E0046449	07/23/26	Recon	0002578	Hatten, Timothy L.	V0614311	07/21/26		130.00		130.00
								130.00		130.00
E0046450	07/23/26	Recon	0586773	Bejamin A. Jaworski	V0614200	07/17/26	P0053444	200.00		200.00
								200.00		200.00
E0046451	07/23/26	Recon	0443153	Bodycraft Wellness & Mas	V0614359	07/22/26	B0013074	4,153.10		4,153.10
								4,153.10		4,153.10
E0046452	07/23/26	Recon	0315694	Lindsey E. Munguia	V0614195	07/17/26	P0053397	200.00		200.00
								200.00		200.00
E0046453	07/23/26	Recon	0450956	Nagy, Moria L.	V0614344	07/21/26		994.69		994.69
								994.69		994.69

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 56

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
E0046454	07/23/26	Recon	0218099	Tilford, Jennifer A.	V0614267	07/20/26		141.78		141.78
								141.78		141.78
E0046455	07/23/26	Recon	0378906	ABC Catering, LTD	V0614355	07/22/26	P0053473	112.50		112.50
								112.50		112.50
E0046456	07/23/26	Recon	0289529	Airgas USA, LLC	V0614381	07/22/26	B0012922	48.49		48.49
								48.49		48.49
E0046457	07/23/26	Recon	0490601	Atmosphere Commercial In	V0614285	07/21/26	P0053457	1,087.42		1,087.42
								1,087.42		1,087.42
E0046458	07/23/26	Recon	0545095	BetterMynd Inc	V0614327	07/21/26	P0053462	19,504.00		19,504.00
								19,504.00		19,504.00
E0046459	07/23/26	Recon	0555421	Brabazon Pump, Compresso	V0614287	07/21/26	B0012930	1,115.00		1,115.00
								1,115.00		1,115.00
E0046460	07/23/26	Recon	0306865	BSN Sports LLC	V0612543	06/29/26	B0012311	48.86		48.86
					V0612661	06/30/26		460.80-		-460.80
					V0612662	06/30/26		528.00-		-528.00
					V0614316	07/21/26	B0012852	1,326.64		1,326.64
								386.70		386.70
E0046461	07/23/26	Recon	0306006	Cintas Corporation	V0614314	07/21/26	B0013055	44.20		44.20
					V0614353	07/22/26	B0013055	482.24		482.24
								526.44		526.44
E0046462	07/23/26	Recon	0562376	CIT Trucks, LLC	V0614303	07/21/26	B0012857	7,703.88		7,703.88
								7,703.88		7,703.88
E0046463	07/23/26	Recon	0527498	Clearfly Communications	V0614275	07/20/26	B0013060	2,744.70		2,744.70
								2,744.70		2,744.70
E0046464	07/23/26	Recon	0587014	The Common Application,	V0614270	07/20/26	P0053506	9,500.00		9,500.00
								9,500.00		9,500.00
E0046465	07/23/26	Recon	0434811	Compansol Analysis & Sol	V0614376	07/22/26	P0053413	1,890.00		1,890.00
								1,890.00		1,890.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 57

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
E0046466	07/23/26	Recon	0310222	Constellation New Energy	V0614333	07/21/26	B0013085	1,959.91		1,959.91
								1,959.91		1,959.91
E0046467	07/23/26	Recon	0395409	Dekalb Implement Company	V0614288	07/21/26	B0012951	184.84		184.84
								184.84		184.84
E0046468	07/23/26	Recon	0117682	Ellucian Company LLC	V0614188	07/17/26	B0013047	691,060.00		691,060.00
					V0614189	07/17/26		21,583.00-		-21,583.00
					V0614191	07/17/26		21,583.00-		-21,583.00
					V0614192	07/17/26		21,583.00-		-21,583.00
					V0614193	07/17/26		21,583.00-		-21,583.00
								604,728.00		604,728.00
E0046469	07/23/26	Recon	0306393	Encyclopedia Britannica	V0614383	07/22/26	P0053392	2,279.55		2,279.55
								2,279.55		2,279.55
E0046470	07/23/26	Recon	0562114	Finalsite	V0614377	07/22/26	B0012966	960.00		960.00
					V0614378	07/22/26	B0012966	12,806.00		12,806.00
								13,766.00		13,766.00
E0046471	07/23/26	Recon	0289720	Fisher Scientific Compan	V0614402	07/23/26	B0012825	219.62		219.62
								219.62		219.62
E0046472	07/23/26	Recon	0289718	Full Compass Systems LTD	V0614313	07/21/26	B0012836	485.45		485.45
								485.45		485.45
E0046473	07/23/26	Recon	0305998	Gordon Food Service	V0614291	07/21/26	B0012829	315.75		315.75
					V0614293	07/21/26	B0012829	70.30		70.30
					V0614294	07/21/26	B0012829	734.65		734.65
					V0614380	07/22/26	B0012829	1,256.62		1,256.62
								2,377.32		2,377.32
E0046474	07/23/26	Recon	0289724	Grainger Industrial Supp	V0614296	07/21/26	P0053380	95.09		95.09
					V0614310	07/21/26	B0013057	215.60		215.60
								310.69		310.69
E0046475	07/23/26	Recon	0457247	Instructure, Inc.	V0614156	07/17/26	P0053405	148,957.80		148,957.80
								148,957.80		148,957.80

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 58

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
E0046476	07/23/26	Recon	0524793	Kanopy Inc	V0614023	07/15/26	B0012957	675.00		675.00
								675.00		675.00
E0046477	07/23/26	Recon	0311134	Krueger International	V0614092	07/16/26	P0053488	1,499.60		1,499.60
								1,499.60		1,499.60
E0046478	07/23/26	Recon	0489533	Marsh USA Inc	V0614284	07/21/26	B0013100	23,807.00		23,807.00
								23,807.00		23,807.00
E0046479	07/23/26	Recon	0289881	Nicholson Hardware	V0614379	07/22/26	B0012994	235.39		235.39
								235.39		235.39
E0046480	07/23/26	Recon	0289909	Pepsi Cola Co	V0613692	07/10/26	B0012826	839.77		839.77
								839.77		839.77
E0046481	07/23/26	Recon	0552831	Quixotic Bakery LLC	V0614268	07/20/26	B0012812	387.00		387.00
					V0614401	07/23/26	B0012812	387.00		387.00
								774.00		774.00
E0046482	07/23/26	Recon	0517894	Recast LLC	V0614389	07/23/26	P0053522	6,337.00		6,337.00
								6,337.00		6,337.00
E0046483	07/23/26	Recon	0549326	USW Holding Company LLC	V0614007	07/15/26	B0012973	127.95		127.95
								127.95		127.95
E0046484	07/23/26	Recon	0382855	S&S Automotive, Inc	V0614246	07/20/26	B0013018	390.53		390.53
								390.53		390.53
E0046485	07/23/26	Recon	0420814	Schneider Electric	V0614269	07/20/26	P0053502	9,521.00		9,521.00
								9,521.00		9,521.00
E0046486	07/23/26	Recon	0548991	SMG Security Holdings LL	V0614145	07/17/26	B0013015	1,094.94		1,094.94
								1,094.94		1,094.94
E0046487	07/23/26	Recon	0305911	Stratus Networks	V0614274	07/20/26	B0013048	6,254.14		6,254.14
								6,254.14		6,254.14
E0046488	07/23/26	Recon	0372379	MSDSonline	V0614349	07/22/26	B0012960	7,311.97		7,311.97

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 59

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
								7,311.97		7,311.97
E0046489	07/23/26	Recon	0316114	WC Dorsey & Associates I	V0614394	07/23/26	P0053524	550.00		550.00
								550.00		550.00
E0046490	07/23/26	Recon	0502975	Windstar Lines, Inc	V0614329	07/21/26	P0053482	1,019.70		1,019.70
								1,019.70		1,019.70
E0046491	07/23/26	Recon	0494981	YBP Library Services	V0614339	07/21/26	P0053511	925.00		925.00
								925.00		925.00
E0046492	07/23/26	Recon	0585380	YuJa Inc.	V0612819	07/02/26	P0053356	33,739.12		33,739.12
					V0612820	07/02/26	P0053356	3,373.91		3,373.91
								37,113.03		37,113.03
E0046496	07/30/26	Recon	0543861	Dalia L. Gonzalez	V0614581	07/30/26	P0053588	100.00		100.00
								100.00		100.00
E0046497	07/30/26	Recon	0078993	Milana Herman	V0614560	07/29/26		663.76		663.76
								663.76		663.76
E0046498	07/30/26	Recon	0113687	Jerry Labuy	V0614504	07/28/26		127.44		127.44
					V0614505	07/28/26		26.96		26.96
					V0614506	07/28/26		134.87		134.87
					V0614507	07/28/26		161.44		161.44
								450.71		450.71
E0046499	07/30/26	Recon	0585384	Nadia Marshall	V0614564	07/29/26	P0053582	100.00		100.00
								100.00		100.00
E0046500	07/30/26	Recon	0443153	Bodycraft Wellness & Mas	V0614500	07/28/26	B0013074	765.00		765.00
								765.00		765.00
E0046501	07/30/26	Recon	0585382	Christopher Wilson	V0614582	07/30/26	P0053586	100.00		100.00
								100.00		100.00
E0046502	07/30/26	Recon	0289529	Airgas USA, LLC	V0614397	07/23/26	B0012922	378.33		378.33
					V0614474	07/27/26	B0012810	474.86		474.86
								853.19		853.19

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 60

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
E0046503	07/30/26	Recon	0296424	American Welding Society	V0614157	07/17/26	P0053465	910.00		910.00
								910.00		910.00
E0046504	07/30/26	Recon	0571745	Sallyport Commercial Fin	V0614537	07/29/26		6,013.04		6,013.04
								6,013.04		6,013.04
E0046505	07/30/26	Recon	0306865	BSN Sports LLC	V0614423	07/24/26	B0012852	658.16		658.16
					V0614424	07/24/26	B0012852	211.73		211.73
					V0614549	07/29/26	B0012852	2,071.52		2,071.52
					V0614550	07/29/26	B0012852	5,540.80		5,540.80
								8,482.21		8,482.21
E0046506	07/30/26	Recon	0306006	Cintas Corporation	V0614425	07/24/26	B0013055	316.05		316.05
					V0614521	07/28/26	B0013055	44.20		44.20
								360.25		360.25
E0046507	07/30/26	Recon	0289720	Fisher Scientific Compan	V0614413	07/24/26	B0012825	2,034.08		2,034.08
					V0614420	07/24/26	B0012825	172.48		172.48
					V0614421	07/24/26	B0012825	283.47		283.47
					V0614422	07/24/26	B0012825	127.84		127.84
								2,617.87		2,617.87
E0046508	07/30/26	Recon	0382984	Garda CL Great Lakes Inc	V0614475	07/27/26	B0013133	600.17		600.17
								600.17		600.17
E0046509	07/30/26	Recon	0305998	Gordon Food Service	V0614544	07/29/26	B0012829	108.10		108.10
					V0614545	07/29/26	B0012829	436.79		436.79
					V0614546	07/29/26	B0012829	99.62		99.62
								644.51		644.51
E0046510	07/30/26	Recon	0289724	Grainger Industrial Supp	V0614473	07/27/26	B0013057	999.90		999.90
					V0614518	07/28/26	B0013057	278.96		278.96
								1,278.86		1,278.86
E0046511	07/30/26	Recon	0297813	Greater Rockford Chamber	V0614419	07/24/26	P0053550	3,000.00		3,000.00
								3,000.00		3,000.00
E0046512	07/30/26	Recon	0577834	Hartwig Mechanical LLC	V0614435	07/27/26	B0013083	500.00		500.00
					V0614436	07/27/26	B0013083	1,386.48		1,386.48
					V0614437	07/27/26	B0013083	1,742.74		1,742.74
					V0614438	07/27/26	B0013083	2,063.85		2,063.85

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 61

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
					V0614439	07/27/26	B0013083	1,678.85		1,678.85
					V0614440	07/27/26	B0013083	642.71		642.71
					V0614441	07/27/26	B0013083	312.50		312.50
					V0614442	07/27/26	B0013083	5,303.21		5,303.21
					V0614443	07/27/26	B0013083	3,036.81		3,036.81
					V0614444	07/27/26	B0013083	4,155.53		4,155.53
					V0614445	07/27/26	B0013083	14,803.76		14,803.76
					V0614446	07/27/26	B0013083	2,518.12		2,518.12
					V0614447	07/27/26	B0013083	525.52		525.52
					V0614448	07/27/26	B0013083	8,950.00		8,950.00
					V0614542	07/29/26	B0013083	4,415.24		4,415.24
								52,035.32		52,035.32
E0046513	07/30/26	Recon	0334253	Helm Service	V0614499	07/28/26	B0013089	1,576.11		1,576.11
								1,576.11		1,576.11
E0046514	07/30/26	Recon	0295174	Honest Pest Control	V0614498	07/28/26	B0012899	280.00		280.00
								280.00		280.00
E0046515	07/30/26	Recon	0308253	IL Federation of Teacher	V0614534	07/31/26		608.00		608.00
								608.00		608.00
E0046516	07/30/26	Recon	0471833	Jason's Deli	V0614469	07/27/26	P0053531	439.15		439.15
								439.15		439.15
E0046517	07/30/26	Recon	0289877	Midwest Library Service	V0614481	07/27/26	B0012808	333.29		333.29
								333.29		333.29
E0046518	07/30/26	Recon	0292280	NILRC	V0614149	07/17/26	B0013041	9,041.55		9,041.55
					V0614151	07/17/26	B0013041	1,695.04		1,695.04
					V0614152	07/17/26	B0013041	2,625.00		2,625.00
					V0614153	07/17/26	B0013041	223.80		223.80
					V0614154	07/17/26	B0013041	5,763.45		5,763.45
					V0614155	07/17/26	B0013041	6,127.07		6,127.07
					V0614165	07/17/26	B0013041	3,022.95		3,022.95
					V0614272	07/20/26	B0013041	1,374.00		1,374.00
								29,872.86		29,872.86
E0046519	07/30/26	Recon	0549695	PDQ.com Corporation	V0614541	07/29/26	P0053576	1,402.50		1,402.50
								1,402.50		1,402.50
E0046520	07/30/26	Recon	0552831	Quixotic Bakery LLC	V0614565	07/29/26	B0012812	387.00		387.00

August 03 2026
15:35

ACCOUNTS PAYABLE CHECK REGISTER
Period 07/01/2026 - 07/31/2026

Page 62

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
								387.00		387.00
E0046521	07/30/26	Recon	0586969	Reed Oak LLC	V0613922	07/14/26	P0053421	3,500.00		3,500.00
								3,500.00		3,500.00
E0046522	07/30/26	Recon	0549326	USW Holding Company LLC	V0614449	07/27/26	B0013129	59.50		59.50
								59.50		59.50
E0046523	07/30/26	Recon	0551079	Rocket Industrial Inc	V0614286	07/21/26	B0013093	5,255.45		5,255.45
								5,255.45		5,255.45
E0046524	07/30/26	Recon	0583964	Rockford News Tower LLC	V0614006	07/15/26	B0012868	18,077.50		18,077.50
								18,077.50		18,077.50
E0046525	07/30/26	Recon	0376488	Rush Power Systems LLC	V0614208	07/20/26	B0013054	4,351.22		4,351.22
								4,351.22		4,351.22
E0046526	07/30/26	Recon	0289961	Schumacher Elevator Co	V0614212	07/20/26	B0013053	2,540.81		2,540.81
					V0614213	07/20/26	B0013053	2,540.81		2,540.81
								5,081.62		5,081.62
E0046527	07/30/26	Recon	0547094	Sunbelt Rentals Inc	V0614003	07/15/26	B0012975	4,037.75		4,037.75
								4,037.75		4,037.75
E0046528	07/30/26	Recon	0578683	Team Reil, Inc	V0614432	07/27/26	B0013127	848,149.87		848,149.87
								848,149.87		848,149.87
E0046529	07/30/26	Recon	0382011	ULINE	V0613998	07/15/26	P0053463	11,560.26		11,560.26
								11,560.26		11,560.26
E0046530	07/30/26	Recon	0478605	Welders Supply Company	V0614576	07/30/26	B0013116	1,400.00		1,400.00
								1,400.00		1,400.00
E0046531	07/30/26	Recon	0502975	Windstar Lines, Inc	V0614483	07/27/26	P0053483	1,019.70		1,019.70
								1,019.70		1,019.70
								=====	=====	=====
								10,211,805.62		10,211,805.62

August 03 2026
15:35

CHECK REGISTER SUMMARY REPORT
Period 07/01/2026 - 07/31/2026

Page 63

Bank Code	Account Number	Description	Debit	Credit
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IP UMB Bank Accts Payab	01-00000-23100	Other : Accounts Payable	10,149,526.64	0.00
	01-00000-23500	Other : Accounts Payable/Datat	62,278.98	0.00
	01-00000-11293	Other : IB&T Accounts Payable	0.00	10,211,805.62
			-----	-----
			10,211,805.62	10,211,805.62

Election for Members of the Board of Trustees

Background:

The Consolidated Election for members of the Board of Trustees of Community College District No. 511 is required to be held on April 6, 2027. At this election, two Board members shall be elected for a term of six years each. Said election shall be conducted by the County Clerks of the Counties within this District and the Board of Election Commissioners of the City of Rockford in the manner provided in the "Illinois Election Code" for conducting such elections.

The first day to circulate nominating petitions is August 25, 2026.

The filing period for filing statements of candidacy and nominating petitions with the Secretary of the Board or designated representative for the April 6, 2027, Consolidated Election is November 16, 2026, through November 23, 2026, between the hours of 8:30 a.m. and 4:30 p.m.

Recommendation:

The Rock Valley College Board of Trustees acknowledges the scheduling of an election for members of the Community College Board to be held on Tuesday, April 6, 2027, to elect:

- Two (2) board members for a full term of six years each.
- One (1) board member for an unexpired term with four (4) years remaining.

The Board of Trustees also appoints the Chief Financial Officer and staff as the Board's designated representative to receive the statements of candidacy, nominating petitions, and election results from the various local election authorities and to transmit the results to the Board of Trustees within the time permitted by law (110 ILCS 805/3-7.10).

Statements of candidacy and nominating petitions shall be filed in the Financial Services office in the Support Services Building at Rock Valley College, 3301 N. Mulford Road, Rockford, Illinois, between the hours of 8:30 a.m. and 4:30 p.m. CST each day except Saturdays, Sundays, and legal holidays beginning on November 16, 2026, and ending on November 23, 2026. Names of the candidates shall be submitted to the voters in the order determined by the applicable provisions of the Illinois Election Code.

Attorney Reviewed.

Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

Election for Members of the Board of Trustees

Background:

The Consolidated Election for members of the Board of Trustees of Community College District No. 511 is required to be held on April 6, 2027. At this election, two Board members shall be elected for a term of six years each. Said election shall be conducted by the County Clerks of the Counties within this District and the Board of Election Commissioners of the City of Rockford in the manner provided in the "Illinois Election Code" for conducting such elections.

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The first day to circulate nominating petitions is August 25, 2026.

The filing period for filing statements of candidacy and nominating petitions with the Secretary of the Board or designated representative for the April 6, 2027, Consolidated Election is November 16, 2026, through November 23, 2026, between the hours of 8:30 a.m. and 4:30 p.m.

Recommendation:

The Rock Valley College Board of Trustees acknowledges the scheduling of an election for members of the Community College Board to be held on Tuesday, April 6, 2027, to elect :

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- ~~Two (2)~~ board members for a term of six years each.
- ~~One (1) board member for an unexpired term with four (4) years remaining.~~

The Board of Trustees also appoints the Chief Financial Officer and staff as the Board's designated representative to receive the statements of candidacy, nominating petitions, and election results from the various local election authorities and to transmit the results to the Board of Trustees within the time permitted by law (110 ILCS 805/3-7. 10).

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Statements of candidacy and nominating petitions shall be filed in the Financial Services office in the Support Services Building at Rock Valley College, 3301 N. Mulford Road, Rockford, Illinois, between the hours of 8:30 a.m. and 4:30 p.m. CST each day except Saturdays, Sundays, and legal holidays beginning on November 16, 2026, and ending on November 23, 2026. Names of the candidates shall be submitted to the voters in the order determined by the applicable provisions of the Illinois Election Code.
Attorney Reviewed.

Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

Update to Rock Valley College Board Policy Manual
Article 4–Students
First Reading

Background:

The purpose of the Rock Valley College Board Policy Manual is to document the rules and regulations applicable to the operations of Rock Valley College and to ensure compliance with applicable laws and regulations.

During the April 23, 2024, Reorganization Meeting concerning Adoption of Policies of the Board, extensive discussion took place regarding the need to review and update the current Board Policy Manual. Trustees approved a motion to adopt the current Board Policies for a period not to exceed 90 days. During this period, Trustees Nelson and Gorski agreed to review the policies and prepare them for presentation to the College Attorney and President Spearman, prior to the Board of Trustees' review.

At the June 25, 2024, Regular Board of Trustees meeting, Board Report #8165 was approved to adopt the current Board Policy Manual (Policies of the Board) as presented on April 23, 2024, with no revisions. Beginning with Article 1-Board Bylaws, Robbins Schwartz attorneys and the Administration will recommend review and revisions on a section-by-section basis until the Board Policy Manual is fully updated.

On October 22, 2024, Board Report #8210, Article 1-Board of Trustees Bylaws, as reviewed and revised by Robbins Schwartz attorneys and College Administration, was adopted by the Board of Trustees.

On October 28, 2025, Board Report #8323, Article 2-Operations, as reviewed and revised by Robbins Schwartz attorneys and College Administration, was adopted by the Board of Trustees.

On April 28, 2026, Board Report #8377, Article 3-Human Resources, as reviewed and revised by Robbins Schwartz attorneys and College Administration, was adopted by the Board of Trustees.

Since then, College personnel, including vice presidents, deans, directors, executive directors, and staff, have been working with attorneys from Robbins Schwartz to update Article 4-Students regarding law, safety, and policy. Proposed changes were reviewed several times by each entity, and the appropriate administrative procedures were updated or created where applicable.

Recommendation:

It is recommended that the Board of Trustees approves the revisions to Article 4-Students of the Board Policy Manual as reviewed and revised by Robbins Schwartz attorneys and College Administration. **Attorney Reviewed.**

Howard J. Spearman, Ph.D.
President

Board Approval: _____
Secretary, Board of Trustees

Attachment(s): Rock Valley College Board Policy Manual Article 4–Students

Rock Valley College

RVC Board Policy 4:10.010

Non-Discrimination

The College provides equal opportunities in its admissions, educational and extracurricular programs and activities consistent with federal and state law. Discrimination is prohibited on the basis of race, color; religion, national origin, ancestry, citizenship status, sex, age, physical or mental disability, marital status, order of protection status, sexual orientation, including but not limited to gender related identity discrimination, pregnancy, reproductive health decisions, veteran status, or unfavorable military discharge, use of lawful products while not at work, genetic information, or other legally protected categories.

This policy of equal educational opportunities applies to all policies and procedures. This policy governs admission, access, participation, and treatment in College programs and activities, and application for and treatment in all aspects of educational and extracurricular programs and activities.

Upon request RVC will make reasonable accommodations for qualified individuals with known disabilities unless doing so would create an undue hardship.

Individuals who believe they have not received equal educational opportunities or with questions about any type of discrimination in the educational setting should bring these concerns to the attention of the Vice President of Student Affairs (or designee). Students may raise concerns without fear of reprisal. Anyone found to be engaging in any type of unlawful discrimination will be subject to the appropriate disciplinary action, up to and including expulsion or termination.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

Prohibiting Sex-Based Misconduct

I. Policy Statement

The College is committed to maintaining a safe and healthy educational and employment environment that is free from discrimination, harassment and other misconduct on the basis of sex, which includes sexual orientation, gender-related identity and expression, pregnancy, and other protected characteristics related to sex under federal, state, or local law. The College prohibits all forms of sex-based misconduct, including, but not limited to, sex discrimination, sexual harassment, sexual violence, domestic violence, dating violence, and stalking. The College also prohibits discrimination and harassment on the basis of protected characteristics under its Non-Discrimination-Students Policy and Equal Employment Opportunity Policy.

It is the policy of the College to comply with Title IX of the *Education Amendments of 1972* ("Title IX"), the *Violence Against Women Reauthorization Act* ("VAWA"), Title VII of the *Civil Rights Act of 1964* ("Title VII"), the *Illinois Human Rights Act*, the *Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act* ("Clery Act"), the *Preventing Sexual Violence in Higher Education Act*, and all other applicable laws and local ordinances regarding unlawful sex-based discrimination, harassment or other misconduct.

Employees or students found to have engaged in prohibited misconduct will be subject to disciplinary action, up to and including termination and/or expulsion from the College. Contractors, visitors, and any other third parties found to have engaged in prohibited misconduct will be addressed in accordance with the authority of the College in the context of the relationship of the third-party to the College.

II. Title IX Compliance

As required under Title IX and its implementing regulations, the College does not discriminate on the basis of sex and prohibits sex discrimination in the education programs and activities that it operates. This requirement not to discriminate extends to admission and employment.

The College has designated the Dean of Students and Director of Employee Relations as the Title IX Coordinator(s), who are responsible for coordinating the College's efforts to comply with its responsibilities under Title IX. Inquiries about the application of Title IX and 34 C.F.R Part 106 may be directed to the College's Title IX Coordinator(s), the Assistant Secretary for Civil Rights at the United States Department of Education, or both.

III. Retaliation Prohibited

Retaliation, including intimidation, threats, coercion, adverse educational or employment actions, or discrimination against any person because they have, in good faith, reported or disclosed alleged discrimination, filed a complaint, or otherwise participated or declined to participate in an investigation into allegations of discrimination, is strictly prohibited.

Implementing Procedures

The College will establish, maintain and publish procedures implementing this Policy, which set

RVC is an equal opportunity educator and employer.

Rock Valley College

forth:

- The application and scope of the College's prohibition on sex-based misconduct;
- Definitions of prohibited conduct and a definition of consent;
- Responsibilities of and contact information for the College's Title IX Coordinator(s) and Department of Human Resources
- Rights and options for assistance by the College, law enforcement, a medical facility, or a crisis center following an incident of sex-based misconduct;
- Procedures for reporting and confidentially disclosing alleged sex-based misconduct, including a mechanism for reporting and independent review of allegations against an elected official;
- Responsibilities of College employees with regard to reporting, forwarding, and/or keeping confidential allegations of discrimination, as applicable;
- The College's response to reports of alleged sex-based misconduct;
- The College's grievance process for complaints alleging Title IX sexual harassment and/or alleging sexual violence, domestic violence, dating violence, or stalking;
- Potential sanctions that may be imposed following the implementation of the College's grievance procedures and limits on those sanctions;
- Prevention and education programming provided to College students; and
- Training and education provided to the Title IX Coordinator(s), Department of Human Resources, campus law enforcement, Responsible Employees and anyone else involved in the receipt of reports of, responding to, investigating or adjudicating alleged incidents of sexual discrimination, harassment or other sex-based misconduct, or involved in the referral or provision of services to survivors.

Reference: BR 6109- October 28, 2003; BR 6329- April 4, 2006; BR 6924- August 29, 2012; AR 314- April 8, 2014; BR 7318- July 26, 2016; BR 7325- August 23, 2016; BR 7493- March 27, 2018; BR 7770- November 24, 2020

Implemented: August 29, 2012 (3:10.020) April 8, 2014 (4:10.020)

Revised: April 8, 2014 (3:10.020); August 23, 2016; March 27, 2018; November 24, 2020

Rock Valley College

RVC Board Policy 4:10.030

Student Admissions

The College has maintains an open admissions policy that provides postsecondary education consistent with the Illinois Public Community College Act and Illinois Community College Board (ICCB) requirements. The College will admit applicants who demonstrate interest in taking classes, regardless of their past academic performance, the opportunity to do so subject to space limitations and any program-specific admission criteria.

Admission by the College does not guarantee entrance into a particular course or program of study. Certain program may have additional academic, placement, health, or background requirements, and may be subject to selective or limited enrollment. Program-specific admission requirements will be published by the College.

Priority enrollment for all degree and certificate programs shall be provided to a service member or veteran as defined in Section 3-29.10 of the *Illinois Public Community College Act*, after the student's eligibility to receive such benefits has been verified.

Consistent with the College's Non-Discrimination Policy, Policy 2:10.130, the College will not discriminate in the admission or recruitment of students. Information regarding the admissions process, including procedures, deadlines, and documentation requirements, will be communicated to students through the College's website and other official publications.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:10.040

Student Residency

The College will classify the residency of students enrolling in accordance with the *Illinois Public Community College Act*, 770 ILCS 805/3 et seq., and the Administrative Rules of the Illinois Community College Board (ICCB). Residency status is used to determine applicable tuition rates and certain eligibility criteria.

Students are responsible for establishing and documenting their residency status. The College will maintain procedures for student residency status classification, verification, and appeals consistent with the ICCB regulations.

Reference: AR 314

Implemented: April 8, 2014

Revised:



RVC Board Policy 4:10.050

International Students

The College welcomes students from outside the United States. The College will admit and enroll eligible international students in accordance with federal regulations governing non-immigrant students. The College will assist international students seeking to study at the College on an F-1 Visa.

A student whose permanent residence is outside of the United States and is attending the College on a visa shall be classified as an out-of-state student for tuition purposes, unless the student qualifies for a specific residency exception recognized by statute, ICCB rules, or College policy.

Information regarding international specific admission requirements, procedures, and deadlines will be published on the College's website and in other official publications.

Reference: Board Report 6234; AR 314

Implemented: February 22, 2005

Revised: April 8, 2014

RVC Board Policy 4:10.060

Academic and Career Placement

The College is committed to supporting students in achieving their academic and career goals by placing them into courses that align with their current skills and preparation. The College requires new degree-seeking students, and other students as designated, to demonstrate placement levels in key disciplines through approved placement measures prior to registration. Students may also be required to take career-related placement tests to determine eligibility for selective-enrollment College programs or courses.

Placement may be determined by using a combination of standardized test scores, high school coursework and grades, prior college credit, transitional courses, and/or College placement assessments, consistent with ICCB guidelines and College procedures. The College may also require additional placement or aptitude assessments for selective or limited-enrollment programs.

Students may be eligible for waivers or exemptions from certain placement assessments by submitting proof of competency in a discipline as determined by the College. Information on placement requirements, methods, waivers, and retesting will be communicated to students through the College's website and other official publications.

As a member of the National College Testing Association, the College provides professional, accessible testing services in a secure and appropriate environment in order to advance the educational and career status of current students and district residents.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:10.070

Student Classification

For purposes of enrollment status, The College classifies students as follows:

- Full-Time Student: A full-time student is enrolled in twelve (12) or more semester credit hours of course work in the fall, spring, or summer term. For the summer term, enrollment across summer session I and summer session II is combined to determine full-time status.
- Part-Time Student: A part-time student is enrolled in one (1) to eleven (11) semester credit hours during a term.
 - Less Than Half-Time Student: A student enrolled in less than six (6) semester credit hours of course work during a term is considered less than half- time.

The College may use these classifications for determining eligibility for certain programs, services, and benefits, and will apply them consistent with applicable federal and state regulations.

Reference: AR 314

Implemented: April 8, 2014

Revised: March 24, 2015

Rock Valley College

RVC Board Policy 4:10.080

Auditing A Course

The College permits students to enroll in credit courses on an audit basis, subject to space availability and applicable procedures. Students who audit a course may attend and participate in class but do not earn academic credit, and audited courses do not satisfy degree, certificate, or prerequisite requirements.

Students auditing a course are charged the same tuition and fees as students taking the course for credit, unless otherwise provided by College policy. Audited courses are not counted in determining enrollment status, academic progress, and do not affect the student's grade point average or academic honors.

Specific procedures governing auditing a course will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:10.090

Student Financial Aid Program

The College administers federal, state, institutional, and private financial aid programs to promote student access to and persistence in higher education. Financial aid may include grants, loans, scholarships, veterans' educational benefits, and student employment opportunities.

The College will manage its financial aid programs in accordance with federal, state and local laws and regulations, including but not limited to Title IV of the Higher Education Act, as well as institutional policies and donor requirements. Eligibility for specific financial aid programs is determined by the rules of the funding source and by College procedures.

The Rock Valley College Foundation partners with the College to support and administer a privately funded scholarship program for eligible students.

Information about available financial aid programs, application procedures and deadlines, eligibility requirements, and standards of satisfactory academic progress will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:10.100

Scholarships

Rock Valley College Foundation will develop and administer a privately funded scholarship program that provides support for eligible students.

Guidelines, eligibility and the application process for the Foundation's scholarships will be published by the College. Unless otherwise specified by the donor or program, scholarship awards are applied toward tuition, fees, and other allowable educational expenses in accordance with applicable financial aid regulations.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:10.110

Military Service Personnel, Education Opportunities

The College recognizes and honors the service of members of the United States Armed Forces and veterans and is committed to supporting their educational goals. The College may waive residency requirements for degrees or certificates for eligible military personnel and veterans in accordance with Illinois law and ICCB regulations. Credits earned from other institutions may be applied toward an approved program of study as determined through the College's Office of Records and Registration.

If a student is called to active military duty and must withdraw from the College during a term, the College will work with the student to minimize adverse academic and financial consequences. Depending on the timing of the withdrawal and the student's progress in the course, options may include awarding full academic credit and a grade, granting an incomplete with an opportunity to complete the work later, or providing a full refund of tuition and eligible fees with no academic credit awarded.

Excused absences must be granted for students participating in short-term military obligations, including but not limited to annual training, weekend drills, or emergency state activations, in accordance with Illinois Public Act 103-0871. Reasonable academic accommodations such as rescheduling exam or permitting early or late submission of assignments shall be provided. Students will not be penalized for absences resulting from verified short-term military obligations.

To benefit from this Policy, the student must provide the Office of Records and Registration with a copy of the orders or official documentation requiring active duty service.

Reference: AR 314

Implemented: April 8, 2014

Revised:



RVC Board Policy 4:10.120

Senior Citizen Tuition for Credit Classes

The College values lifelong learning and offers reduced tuition opportunities for eligible senior citizens enrolled in credit courses. In accordance with Illinois law and College policy, qualifying senior residents may enroll in credit courses at a reduced or waived tuition rate, subject to space availability and course prerequisites.

Specific age thresholds, fee structures, and eligibility criteria will be published by the College. Unless otherwise provided by law, senior citizens are responsible for payment of applicable fees, books, and supplies. This policy does not apply to non-credit seminars, non-credit programs, non-credit classes, or continuing education courses.

Reference: Board Report 6556; AR 314

Implemented: October 28, 2008

Revised: April 8, 2014



RVC Board Policy 4:10.140

Student Rights and Responsibilities

The College recognizes the rights of its students guaranteed by the constitutions of the United States and the State of Illinois. This includes a student's rights within the institution to freedom of expression, inquiry, assembly, peaceful pursuit of an education, and reasonable use of College services and facilities. Associated with these rights are the responsibilities of students for fulfilling their academic obligations and complying with existing College rules and regulations.

If student conduct is disruptive or interferes with College operations, educational programs or the safety and welfare of the College community, the College reserves the right to seek disciplinary action. The right of due process will be afforded in any disciplinary action taken against a student.

Procedures governing student rights and responsibilities will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

RVC Board Policy 4:10.150

Student Conduct

The College expects students to conduct themselves in a manner that demonstrates the College's core values. . Students are responsible for adhering to all College policies and procedures, as well as applicable local, state, and federal laws.

The College will maintain a Code of Conduct that defines behavioral expectations, identifies prohibited conduct, and establishes procedures to provide a fair and educational process for reviewing alleged misconduct.

The Code of Conduct applies to conduct that occurs on College premises, at off-campus instruction sites, at College-sponsored activities, and to off-campus conduct that materially and substantially interferes with the College's operation, educational programs or the safety and welfare of the College community.

Alleged violations of the Student Code of Conduct may result in a range of educational and disciplinary outcomes, up to and including suspension or expulsion, consistent with the severity and context of the behavior. The conduct process will be administered in a manner that is impartial, timely, and developmentally focused, with a goal of promoting accountability, learning, and restoration where appropriate. Students will be afforded procedural due process, including notice of alleged violations, an opportunity to be heard, and defined avenues for appeal, as set forth in the Student Code of Conduct.

The Student Code of Conduct will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:10.160

Student Grievance Process

The College provides a process for students to seek review of concerns regarding alleged unfair, inconsistent, or improper application of College policies or practices, including but not limited to allegations of unjust or improper treatment by a College employee in an academic or non-academic context, other than matters addressed through separate procedures (such as discrimination, sexual misconduct, or grade appeals).

Specific procedures governing the Student Grievance Process will be published by the College. The procedure will outline the steps for filing a grievance, applicable timelines, levels of review, and the rights and responsibilities of the parties.

Reference: AR 314

Implemented: April 8, 2014

Revised:



RVC Board Policy 4:10.170

Acceptable Use for Information Technology Systems - Students

Access to Rock Valley College Information Technology ("IT") resources (including, without limitation, networks, internet access, computer equipment, servers, computer applications, and phone systems) is a privilege conditioned on responsible, ethical, and lawful behavior consistent with College policies. The use of this technology is to support the mission of the College and is used for intended the College-related activities.

Students may use the College's IT resources, subject to the limitations of applicable state and federal laws as well as Board Policies 2:30.020 and 2:30.030 and related procedures.

The College reserves the right, consistent with applicable law and policy, to manage and monitor its IT resources, to protect network integrity and security, and to take action when misuse is suspected, including limiting, restricting, suspending, or revoking IT privileges and access to IT resources and pursuing disciplinary action under the Student Code of Conduct. Specific standards and procedures governing acceptable use are published by the College.

References: Board Report(s) 6612, 6611; AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:10.190

Education Records

The College maintains educational records for students in accordance with the *Family Educational Rights and Privacy Act*, 20 U.S.C. §1232g et seq., applicable federal regulations, and the Administrative Rules of the Illinois Community College Board.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:10.200

Intercollegiate Athletics

The College sponsors intercollegiate athletics programs that contribute to the educational growth of the students and enhances campus and student life. Participation is governed by College policies, the rules of relevant athletic conferences and associations, and applicable federal and state laws.

As an affiliate of the National Junior College Athletic Association (NJCAA), the College shall adhere to all applicable NJCAA rules and regulations, including those governing eligibility, recruitment, and conduct. The College shall comply with all data collection and reporting requirements of the *Equity in Athletics Disclosure Act*, 20 U.S.C. 7092(9).

The College will establish and maintain procedures that address eligibility standards, academic progress expectations for student-athletes, conduct requirements, health and safety protocols, and reporting obligations, and will publish relevant information for student-athletes, coaches, and staff in accordance with this Policy.

Reference: AR 314

Implemented: April 8, 2014

Revised:

RVC Board Policy 4:10.210

Recognized Student Clubs and Organizations

The College is committed to the formation and operation of student clubs and organizations that enhance the educational, cultural, and social experience of students and are consistent with the College's mission and values. Recognized student clubs and organizations are overseen by the College's Department of Student Life.

Information about forming and maintaining student clubs and organizations, including processes and procedures, will be published by the College. The College may suspend or revoke recognition of a student organization that fails to comply with College policies or procedures.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:10.220

Student Publications

The College supports student expression through College-sponsored or authorized publications and media.

All College-sponsored and/or authorized student publications must operate in a professional manner and are expected to follow the standards of professional journalism. The College may sponsor student publications in the form of work space, partial or total funding, and/or designation of an advisor. The designated advisor will be responsible for overseeing student publications including compliance with applicable laws and College policies, but do not serve as censors of protected student expression.

Student publications and staff are subject to the Student Code of Conduct and other applicable policies, including those governing harassment, discrimination, and intellectual property. Procedures addressing the governance, funding, and oversight of student publications will be established and published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:10.230

Student Use of Facilities

The College permits reasonable use of College facilities by College-recognized student clubs and organizations, and by other individual students and student groups.

Use of facilities is subject to the procedures published by the College's Departments of Student Life and Administrative Services and in compliance with College policies and procedures.

The College may place reasonable time, place, and manner restrictions on the use of facilities to ensure the orderly operation of the College and to protect the safety of the campus community.

Reference: AR 314

Implemented: April 8, 2014

Revised:

RVC Board Policy 4:10.240

Student Use of Personal Vehicle for College-Sanctioned Travel

The College may authorize students to use personal vehicles for College-sanctioned travel when such travel is necessary to participate in approved College activities and College vehicles are unavailable or impractical.

This includes travel to any of the following in which they directly represent the College by their presence:

1. Professional meetings to which students are invited.
2. Programs in which students are assisting with the administration or implementation of the approved College program.
3. Intercollegiate sporting events which have official N4C recognition and/or receive direct/indirect (in kind) appropriations from the College operations budget.
4. Meetings of student clubs and/or classes that have classroom-related activities or carry the name of the College or receive direct appropriations from the College operations budget.

College-sanctioned use of personal vehicles by students will not be granted until the administrator, faculty or staff member to whom the students are responsible officially submits the following information to the Vice President of Student Affairs (or designee):

1. The exact nature of the College business in which the students will be involved;
2. The name of the driver and the other students who will be traveling in the personal vehicle;
3. Verification that the student driver is driving a fully insured vehicle;
4. The dates of the trip, the destination, and the time of departure from and return to the College;
5. The budget item number from which the student driver will be reimbursed at the Board approved rate; and
6. Evidence that the driver of the car has received clearance from the Chief of Police.

The Vice President of Student Affairs (or designee) must receive this information prior to the proposed trip and will give written permission for the trip to the appropriate administrator, faculty, or staff member.

Student drivers are responsible for operating their vehicles safely, in compliance with traffic laws,

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RVC Board Policy 4:10.240

and for maintaining required insurance coverage. Authorization for College-sanctioned travel in personal vehicles may be denied, limited, or revoked if safety concerns or noncompliance with procedures are identified. The College will publish procedures implementing this policy, including approval processes, documentation requirements, and reimbursement practices.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:10.250

Student Individual and Group Travel

The College may sponsor or approve domestic and international travel opportunities for students, including individual and group travel associated with academic programs, study abroad, service learning, student organizations, and intercollegiate activities. The College's group travel programs will operate in accordance with all Board policies, administrative procedures and state, federal, and international laws.

Procedures and guidelines for student group travel will be published by the College.

Students participating in College-sponsored or approved travel remain subject to the Student Code of Conduct and all other applicable College policies. Violations of policy during travel may result in disciplinary action and, where appropriate, early termination of participation in the travel experience at the student's expense.

References: Board Report 6696, 6876, AR 314

Implemented: March 23, 2010; April 24, 2012; April 8, 2014

Revised: April 8, 2014

RVC Board Policy 4:10.260

Cultural Excellence and Belonging

Rock Valley College is committed to creating and sustaining a healthy, inclusive and accessible campus environment where all learners can make progress towards their educational and career goals.

Therefore, the College shall establish initiatives, measures, programs, procedures, and curriculum to advance excellence and belonging for students, staff, faculty, administration, vendors and contractors, and other community partners.

Reference: Board Report 7763

Implemented: October 27, 2020

Revised:

Rock Valley College

RVC Board Policy 3:10.270 (Employees)

RVC Board Policy 4:10.270 (Students)

Service and Other Animals Policy

It is the policy of Rock Valley College to ensure that all individuals with disabilities who require the assistance of a service animal have an equal opportunity to access College property, courses, programs, and activities. The College Administration shall establish Procedures implementing this Policy.

Except as set forth in the Procedures implementing this Policy, service animals will be permitted to accompany individuals with disabilities in all public areas of the College. For purposes of this Policy, "service animal" is defined as set forth in the Americans with Disabilities Act ("ADA"). The support provided by the service animal must be directly related to the individual's disability. Service Animals whose sole function is to provide comfort or emotional support do not qualify as service animals under this Policy.

Service animals must be under the control of the handler at all times. Service animals must be harnessed, leashed, or tethered, unless the individual's disability prevents the use of these devices or unless these devices interfere with the service animal's safe and effective performance of the tasks it has been trained to perform. In such cases, the individual must still maintain control of the service animal by means of voice, signal, or other effective controls.

Students in need of a service animal on campus must contact Disability Support Services to request and manage their accommodations, including the need for a service animal on campus. Employees in need of a service animal on campus must contact Human Resources to request a reasonable accommodation allowing the presence of a service animal in the workplace.

Animals that do not satisfy the above criteria are strictly prohibited from all Rock Valley College property.

The College reserves the right to remove and/or exclude any service animals from College property for legitimate and legally permissible public health or safety reasons.

In implementing this Policy, Rock Valley College complies with the Americans with Disabilities Act of 1990 (ADA), the Americans with Disabilities Amendments Act of 2008 (ADAAA), Section 504 of the Rehabilitation Act of 1973, the Service Animal Access Act/White Cane Law, and all other federal and State laws pertaining to service animals and/or accommodations for individuals with disabilities.

Reference: BR 7783- January 26, 2021; BR 7788- February 23, 2021

Implemented: February 23, 2021**Revised:**

RVC Board Policy 4:20.010

Academic Integrity

The College is committed to the principles of academic integrity in all aspects of College life. Furthermore, the College expects its students to uphold the highest standards of honesty in all academic work including: producing their own, original work, except when collaboration on projects is directed by faculty as part of the course or specific assignment. Acts of academic dishonesty are viewed by the College as a serious offense requiring an appropriate disciplinary response.

As members of the College community, students are expected to refrain from academic dishonesty in all forms including cheating, plagiarism or other improper appropriation of another's work as one's own, and falsifying records to advance one's academic standing, all as further defined in the College Catalog and the Student Handbook which also set out procedures which will be followed to address and impose consequences for academic dishonesty when it is determined to have occurred.

Procedures for reporting, reviewing, and resolving alleged academic misconduct, including any appeal processes, will be published by the College as further defined within the College Catalog and Student Handbook.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:20.020

Intellectual Property and Copyright Act Compliance

The College encourages students to engage in the development of intellectual property and to facilitate ownership protection with regard to such development. The College further expects students to adhere to the federal Copyright Act of 1976, international copyright laws, and College copyright procedures and guidelines.

College administration will implement and maintain copyright procedures and guidelines necessary to ensure compliance with copyright laws and to facilitate ownership protection with respect to the development of intellectual property.

Liability for willful infringement of copyright law rests solely upon the person in violation. This procedure is applicable to students who are employees,. Students who engage in copyright infringement may also be subject to disciplinary action through the College's applicable discipline policy.

Students who create works on their own time, and without the use of substantial College resources or financial support, own those works. The College shall not claim ownership of intellectual property created, unless the work involved was created in the course of employment; commissioned by the College; or created, developed, or produced with substantial College resources or financial support. In such instances, the rights of the creators and of the College shall be defined by Agreement prior to the commencement of the project.

Reference: AR 314

Implemented: April 8, 2014

Revised:

RVC Board Policy 4:20.030

Class Attendance and Participation

Regular and consistent class attendance is an essential part of successful learning for students. Students are expected to promptly attend scheduled class meetings, arrive prepared and on time, and engage in learning activities as required by the course. Course syllabi will outline attendance and participation expectations, including how absences and late work may affect grades.

Students are responsible for informing instructors promptly of unavoidable absences and for making arrangements to complete missed work when permitted. Each course instructor has discretion to decide when and how absences affect grades. Make-up work shall be arranged at the discretion of the course instructor.

Course instructors are required to identify students who are and who are not actively pursuing completion of the course in the tenth day of the term and at mid-term in compliance with the Administrative Rules of the Illinois Community College Board.

Reference: AR 314

Implemented: April 8, 2014

Revised:

RVC Board Policy 4:20.040

Course Credit Hour Determination

The College assigns credit hours to courses in a manner that reflects a consistent measure of student work and learning outcomes, regardless of instructional method or course length, and in accordance with federal regulations and the Administrative Rules of the Illinois Community College Board.

The College defines one semester credit hour as an amount of work that reasonably approximates, but is not limited to, the federal standard for credit hours, which may include a combination of direct instruction and out-of-class student work. For courses offered in alternative formats, such as hybrid, online, or accelerated terms, the total amount of student work required will be equivalent to that of a traditional semester-length course with the same credit hour value.

Academic Affairs, under the leadership of the Chief Academic Officer, will maintain procedures for reviewing and approving credit hours assigned to courses as part of curriculum development, syllabus review, and program review processes. All courses will be developed and reviewed to ensure that the credit hours awarded are consistent with College standards, ICCB rules, and applicable accreditation criteria.

Reference: Board Report 7066; AR 314

Implemented: December 17, 2013

Revised: April 8, 2014

Rock Valley College

RVC Board Policy 4:20.050

Evaluation of Student Performance

The College will maintain an equitable process for course instructors to evaluate and record student performance which is compliant with applicable accreditation standards. Grading and evaluation standards will be communicated to students by course instructors through syllabi. This policy will be applied consistently with the College's collective bargaining agreement obligations.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:20.060

Academic Honors

The College recognizes students who demonstrate high levels of academic achievement. In recognition of academic excellence, the College will ensure a means by which to honor students for their superior achievement.

The manner in which superior academic achievement will be recognized and any categories of academic honors will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

RVC Board Policy 4:20.070

Standards for Academic Progress

The College is committed to student success. Students enrolled in an academic program must maintain minimum academic achievement standards. Standards for academic achievement are published by the College.

A student whose academic performance is below the acceptable standard will be placed on academic probation. A student who fails to progress toward satisfactory academic achievement may be dropped.

Satisfactory academic progress may be defined by grade point average and/or credit courses completed in relation to courses attempted.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:20.080

Academic Appeals

The College provides students with an opportunity to seek review of certain academic decisions, including final course grades and sanctions for academic misconduct, when the student believes that a decision was made in an arbitrary, capricious, or inconsistent manner or not in accordance with stated course standards or College policy.

The Academic Appeals Procedure published by the College will outline the grounds for appeal, submission requirements, timelines, levels of review, and final decision-making authority.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:20.090

Academic Forgiveness

The College recognizes the challenges of pursuing a College education. The College will provide a one-time academic forgiveness process for eligible students who demonstrate a serious intent to continue academic studies.

Under Academic Forgiveness, a student who meets eligibility criteria may request that one or more prior terms of coursework, completed during a defined period, be excluded from the calculation of the student's cumulative grade point average for academic standing purposes.

Courses and grades approved for Academic Forgiveness will remain on the student's transcript but will be clearly noted as forgiven and will not be included in the institutional GPA calculation.

If a student is granted Academic Forgiveness, he or she may file an appeal to remove the hours/grade from the Standards of Academic Progress calculation for financial aid. Further, Academic Forgiveness does not guarantee financial aid eligibility or affect academic progress calculations required by external agencies or other institutions.

Specific procedures governing Academic Forgiveness eligibility will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:20.100

Course Repetitions

The College permits students to repeat courses in accordance with College policy and Illinois Community College Board rules. Students may wish to repeat a course to improve their understanding of the subject matter, raise a grade, or meet requirements for a specific program; however, limitations may apply based on academic, financial aid, or state-funding considerations.

When a course is repeated at Rock Valley College, the highest grade earned will generally be used in calculating the student's cumulative grade point average, although all attempts will remain on the transcript. The College may limit the number of times a course can be repeated, and certain courses may be excluded from repetition or may require special approval to repeat.

In instances where State reimbursement is not available for repeated coursework, the College may assess a supplemental tuition or fee for the repeated course. The College will publish specific procedures governing course repetitions, including the impact on GPA, financial aid, and degree or certificate requirements.

Reference: AR 314

Implemented: April 8, 2014

Revised:



RVC Board Policy 4:20.110

Graduation Requirements

The College will establish and publish requirements for degrees and certificates in accordance with units of instruction approved by the Illinois Community College Board and Illinois Board of Higher Education.

Reference: Board Report 6563; AR 314

Implemented: December 16, 2008

Revised: April 8, 2014

Rock Valley College

RVC Board Policy 4:20.120

CAREER Agreement

The College participates in the Comprehensive Agreement Regarding the Expansion of Educational Resources ("CAREER Agreement"), a cooperative agreement with Illinois institutions of higher education that expands program access for students.

Under the CAREER Agreement, eligible in-district students may enroll in approved programs at another participating community college when the College does not offer the desired program, and pay tuition at the receiving institution's in-district rate. The receiving institution collects tuition and fees and may claim state apportionment for such students, as permitted by ICCB rules.

The College may also participate in other cooperative agreements or consortia that facilitate access to educational programs not otherwise available to Rock Valley College students. The College will publish procedures and eligibility criteria for students seeking to participate in the CAREER Agreement or other cooperative program arrangements.

Reference: Board Report 6911; AR 314

Implemented: June 26, 2012

Revised: April 8, 2014

Rock Valley College

RVC Board Policy 4:20.130

Religious Observance

The College recognizes and respects the diversity of religious beliefs and practices of its students in accordance with the *University Religious Observances Act*, 110 ILCS 110/0.01 et seq.

The College will reasonably accommodate the religious observance of individual students in regard to admissions, class attendance, and the scheduling of examinations and work requirements.

Students who anticipate being absent from class, examinations, or other academic obligations due to a religious observance are responsible for notifying their instructor(s) in advance so that reasonable accommodations can be made by the instructor. Reasonable accommodations may include, but are not limited to, reschedule an exam or assignment, permitting a student to attend another section of the same course for a class period, or other reasonable accommodations. Instructors are not responsible for teaching material again. Instructors will inform students of this practice at the beginning of each semester so that arrangements can be made accordingly.

Requirement of Advance Notification: Advanced notice of intended absence for major religious observance is required in order to ensure appropriate accommodations may be made. Students must notify instructors through the Dean of Students Office at least five school days prior to the absence for religious observance.

Grievance Procedures: A student who believes they have not received reasonable accommodation for religious observance may contact the Dean of Students in accordance with this policy. The Dean of Students will work with the student, the instructor, and appropriate academic administrator(s) to address the concern.

Reference: Board Report 6990; AR 314

Implemented: April 2, 2013

Revised: April 8, 2014

Rock Valley College

RVC Board Policy 4:20.140

Administrative Withdrawal

The College may withdraw a student from a course when an instructor determines that the student is not actively pursuing completion of course objectives as established by their instructor. Students also may be withdrawn by the College for disciplinary reasons or extenuating circumstances.

Specific procedures governing administrative withdrawal will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:20.150

Withdrawal from Class

The College will permit students to voluntarily withdraw from a class subject to appropriate limitations and guidelines published by the College. Students shall be responsible for withdrawing from courses they are no longer attending. Specific procedures governing voluntary withdrawal from class will be published by the College.

In compliance with the Illinois Student Debt Assistance Act (110 ILCS 66/20), the College has established a hardship withdrawal process for extenuating circumstances, i.e., medical or financial. The College will provide additional guidelines for students seeking to withdraw from a class due to an unforeseen hardship which requires a student to withdraw from, or be withdrawn from, a class or classes. In these situations, the College will request supporting documentation.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:10.010

Non-Discrimination

The College provides equal opportunities in its admissions, educational and extracurricular programs and activities consistent with federal and state law. Discrimination is prohibited on the basis of race, color; religion, national origin, ancestry, citizenship status, sex, age, physical or mental disability, marital status, order of protection status, sexual orientation, including but not limited to gender related identity discrimination, pregnancy, reproductive health decisions, veteran status, or unfavorable military discharge, use of lawful products while not at work, genetic information, or other legally protected categories.

This policy of equal educational opportunities applies to all policies and procedures. This policy governs admission, access, participation, and treatment in College programs and activities, and application for and treatment in all aspects of educational and extracurricular programs and activities.

Upon request RVC will make reasonable accommodations for qualified individuals with known disabilities unless doing so would create an undue hardship.

Individuals who believe they have not received equal educational opportunities or with questions about any type of discrimination in the educational setting should bring these concerns to the attention of the Vice President of Student Affairs (or designee). Students may raise concerns without fear of reprisal. Anyone found to be engaging in any type of unlawful discrimination will be subject to the appropriate disciplinary action, up to and including expulsion or termination.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Commented [EB1]: If not already considered, removal and placement in a place applicable to all college operations

Commented [JP2R1]: It does appear that we already consolidated these provisions in 2:10.130 and 2:10.120..

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Commented [TH3]: 042426 we agree with the recommendation to remove the policy and have one central policy for everyone (2:10.130)

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Rock Valley College

Prohibiting Sex-Based Misconduct

I. Policy Statement

The College is committed to maintaining a safe and healthy educational and employment environment that is free from discrimination, harassment and other misconduct on the basis of sex, which includes sexual orientation, gender-related identity and expression, pregnancy, and other protected characteristics related to sex under federal, state, or local law. The College prohibits all forms of sex-based misconduct, including, but not limited to, sex discrimination, sexual harassment, sexual violence, domestic violence, dating violence, and stalking. The College also prohibits discrimination and harassment on the basis of protected characteristics under its Non-Discrimination-Students Policy and Equal Employment Opportunity Policy.

It is the policy of the College to comply with Title IX of the *Education Amendments of 1972* ("Title IX"), the *Violence Against Women Reauthorization Act* ("VAWA"), Title VII of the *Civil Rights Act of 1964* ("Title VII"), the *Illinois Human Rights Act*, the *Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act* ("Clery Act"), the *Preventing Sexual Violence in Higher Education Act*, and all other applicable laws and local ordinances regarding unlawful sex-based discrimination, harassment or other misconduct.

Employees or students found to have engaged in prohibited misconduct will be subject to disciplinary action, up to and including termination and/or expulsion from the College. Contractors, visitors, and any other third parties found to have engaged in prohibited misconduct will be addressed in accordance with the authority of the College in the context of the relationship of the third-party to the College.

II. Title IX Compliance

As required under Title IX and its implementing regulations, the College does not discriminate on the basis of sex and prohibits sex discrimination in the education programs and activities that it operates. This requirement not to discriminate extends to admission and employment.

The College has designated the Dean of Students and Director of Employee Relations as the Title IX Coordinator(s), who are responsible for coordinating the College's efforts to comply with its responsibilities under Title IX. Inquiries about the application of Title IX and 34 C.F.R Part 106 may be directed to the College's Title IX Coordinator(s), the Assistant Secretary for Civil Rights at the United States Department of Education, or both.

III. Retaliation Prohibited

Retaliation, including intimidation, threats, coercion, adverse educational or employment actions, or discrimination against any person because they have, in good faith, reported or disclosed alleged discrimination, filed a complaint, or otherwise participated or declined to participate in an investigation into allegations of discrimination, is strictly prohibited.

Implementing Procedures

The College will establish, maintain and publish procedures implementing this Policy, which set

RVC is an equal opportunity educator and employer.

Commented [EB4]: Same changes as were proposed under Article 3 section - please review the comments from the Article 3 documents including removal from this section and placing in applicable to all college operations section

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Deleted: Any form of retaliation, including intimidation, threats, harassment and other adverse action taken or threatened against any complainant or person reporting sex discrimination, sexual harassment or other sex-based misconduct, or against any

Deleted: ¶ person cooperating in the investigation of allegations of sex-based misconduct (including testifying, assisting or participating in any manner in an investigation), is strictly prohibited.¶

Rock Valley College

forth:

- The [application and](#) scope of the College's prohibition on sex-based misconduct;
- Definitions of prohibited conduct [and a definition of consent](#);
- Responsibilities of and contact information for the College's Title IX Coordinator(s) and Department of Human Resources
- [Rights and options](#) for assistance [by the College, law enforcement, a medical facility, or a crisis center](#) following an incident of sex-based misconduct;
- Procedures for reporting and confidentially disclosing alleged sex-based misconduct, including a mechanism for reporting and independent review of allegations against [an](#) elected official;
- [Responsibilities of College employees with regard to reporting, forwarding, and/or keeping confidential allegations of discrimination, as applicable](#);
- The College's response to reports of alleged sex-based misconduct;
- The College's grievance process for complaints alleging Title IX sexual harassment and/or alleging sexual violence, domestic violence, dating violence, or stalking;
- [Potential sanctions that may be imposed following the implementation of the College's grievance procedures and limits on those sanctions](#);
- Prevention and education programming provided to College students; and
- Training and education provided to the Title IX Coordinator(s), Department of Human Resources, campus law enforcement, Responsible Employees and anyone else involved in the receipt of reports of, responding to, investigating or adjudicating alleged incidents of sexual discrimination, harassment or other [sex-based](#) misconduct, or involved in the referral or provision of services to [survivors](#).

Reference: [BR 6109- October 28, 2003](#); [BR 6329- April 4, 2006](#); [BR 6924- August 29, 2012](#); [AR 314- April 8, 2014](#); [BR 7318- July 26, 2016](#); [BR 7325- August 23, 2016](#); [BR 7493- March 27, 2018](#); [BR 7770- November 24, 2020](#).

Implemented: August 29, 2012 (3:10.020) April 8, 2014 (4:10.020)

Revised: April 8, 2014 (3:10.020); August 23, 2016; March 27, 2018; November 24, 2020

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Commented [TH5]: 042426 we agree with the recommendation to remove the policy and have one central policy for everyone (2:10.035)

Deleted: Board Report(s) 6924, 7318, 7325, 7493, 7770...

Rock Valley College

RVC Board Policy 4:10.030

Student Admissions

The College has maintains an open admissions policy that provides postsecondary education consistent with the Illinois Public Community College Act and Illinois Community College Board (ICCB) requirements. The College will admit applicants who demonstrate interest in taking classes, regardless of their past academic performance, the opportunity to do so subject to space limitations and any program-specific admission criteria.

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Admission by the College does not guarantee entrance into a particular course or program of study. Certain program may have additional academic, placement, health, or background requirements, and may be subject to selective or limited enrollment. Program-specific admission requirements will be published by the College.

Priority enrollment for all degree and certificate programs shall be provided to a service member or veteran as defined in Section 3-29.10 of the *Illinois Public Community College Act*, after the student's eligibility to receive such benefits has been verified.

Consistent with the College's Non-Discrimination Policy, Policy 2:10.130, the College will not discriminate in the admission or recruitment of students. Information regarding the admissions process, including procedures, deadlines, and documentation requirements, will be communicated to students through the College's website and other official publications.

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Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: Information on the admissions process will be communicated to students through various means including the College's website.¶

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Rock Valley College

RVC Board Policy 4:10.040

Student Residency

The College will classify the residency of students enrolling in accordance with the Illinois Public Community College Act, 770 ILCS 805/3 et seq., and the Administrative Rules of the Illinois Community College Board (ICCB). Residency status is used to determine applicable tuition rates and certain eligibility criteria.

Students are responsible for establishing and documenting their residency status. The College will maintain procedures for student residency status classification, verification, and appeals consistent with the ICCB regulations.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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Rock Valley College

RVC Board Policy 4:10.050

International Students

The College welcomes students from outside the United States. The College will admit and enroll eligible international students in accordance with federal regulations governing non-immigrant students. The College will assist international students seeking to study at the College on an F-1 Visa.

A student whose permanent residence is outside of the United States and is attending the College on a visa shall be classified as an out-of-state student for tuition purposes, unless the student qualifies for a specific residency exception recognized by statute, ICCB rules, or College policy.

Information regarding international specific admission requirements, procedures, and deadlines will be published on the College's website and in other official publications.

Reference: Board Report 6234; AR 314

Implemented: February 22, 2005

Revised: April 8, 2014

Commented [JP6]: Do we use this term because they are on a student visa. What about an international student seeking a green card?

Commented [EB7R6]: "Nonimmigrant" is the immigration-law term for people admitted to the U.S. temporarily for a specific purpose—like study—rather than to live here permanently, which is what "immigrant" status is for.

Commented [EB8R6]: Student classifications like F-1 and M-1 are expressly defined as **nonimmigrant student** categories in federal regulations, meaning the person is here to study for a limited period under specific conditions, not to immigrate.

Deleted: Coordinator of International Students

Commented [TH9]: 04202626We still offer live in guest status. Are there any concerns with us continuing to offer live in guest status?

Commented [EB10R9]: The proposed edits are not intended to eliminate or restrict the practice itself, but rather to remove detailed operational language from Board policy and retain flexibility to adjust elements as needed.

Commented [EB11R9]: Can add back in, "The College has a Live-In guest status for students with F-1 visas, under which eligible students residing with a District 511 resident may be classified as in-District for tuition purposes, in accordance with applicable College procedures."

Deleted: has Live-In guest status with a resident of District 511. Live-In guest status is offered to students with F-1 visas only. International students who are classified as in-District students with Live-In guest status for tuition purposes shall be assessed a \$500 per semester fee to help offset the services provided to said students.

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Rock Valley College

RVC Board Policy 4:10.060

Academic and Career Placement

The College is committed to supporting students in achieving their academic and career goals by placing them into courses that align with their current skills and preparation. The College requires new degree-seeking students, and other students as designated, to demonstrate placement levels in key disciplines through approved placement measures prior to registration. Students may also be required to take career- related placement tests to determine eligibility for selective-enrollment College programs or courses.

Placement may be determined by using a combination of standardized test scores, high school coursework and grades, prior college credit, transitional courses, and/or College placement assessments, consistent with ICCB guidelines and College procedures. The College may also require additional placement or aptitude assessments for selective or limited-enrollment programs.

Students may be eligible for waivers or exemptions from certain placement assessments by submitting proof of competency in a discipline as determined by the College. Information on placement requirements, methods, waivers, and retesting will be communicated to students through the College's website and other official publications.

As a member of the National College Testing Association, the College provides professional, accessible testing services in a secure and appropriate environment in order to advance the educational and career status of current students and district residents.

Reference: AR 314
Implemented: April 8, 2014
Revised:

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Commented [TH12]: 041526 Not all measures are testing, we recommend taking "testing" out of the title to reflect this

Commented [EB13R12]: Agree

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Deleted: success of its students. To promote such success, new students enrolling in credit classes are required to complete placement testing

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Rock Valley College

RVC Board Policy 4:10.070

Student Classification

For purposes of enrollment status, The College classifies students as follows:

- **Full-Time Student:** A full-time student is enrolled in twelve (12) or more semester credit hours of course work in the fall, spring, or summer term. For the summer term, enrollment across summer session I and summer session II is combined to determine full-time status.
- **Part-Time Student:** A part-time student is enrolled in one (1) to eleven (11) semester credit hours during a term.
 - **Less Than Half-Time Student:** A student enrolled in less than six (6) semester credit hours of course work during a term is considered less than half-time.

The College may use these classifications for determining eligibility for certain programs, services, and benefits, and will apply them consistent with applicable federal and state regulations.

Reference: AR 314

Implemented: April 8, 2014

Revised: March 24, 2015

Commented [TH14]: 043026Are these definitions for Financial Aid purposes? If so, it seems there is conflict between part time (6-11 credit hours) and less than half time (1-5).

Commented [EB15R14]: In reviewing the original policy, it appears that all students enrolled in 1–11 credit hours are treated as part-time, with an additional distinction for those enrolled in fewer than 6 credit hours as "less than half-time" students. To preserve that structure and avoid creating an apparent conflict, I recommend nesting "Less Than Half-Time Student" as a sub-bullet under "Part-Time Student." That way, all 1–11 credit hour students remain classified as part-time for general enrollment purposes, while the subset enrolled in fewer than 6 credit hours is clearly identified as less than half-time for any applicable program or regulatory requirements.

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Revised:

Rock Valley College

RVC Board Policy 4:10.080

Auditing A Course

The College permits students to enroll in credit courses on an audit basis, subject to space availability and applicable procedures. Students who audit a course may attend and participate in class but do not earn academic credit, and audited courses do not satisfy degree, certificate, or prerequisite requirements.

Students auditing a course are charged the same tuition and fees as students taking the course for credit, unless otherwise provided by College policy. Audited courses are not counted in determining enrollment status, academic progress, and do not affect the student's grade point average or academic honors.

Specific procedures governing auditing a course will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

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Deleted: may apply with the Records and Registration Office to audit a course. Auditing students pay full tuition and fees as enrolled.

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Deleted: A student auditing a course will not be considered enrolled in that course for purposes meeting standards of academic progress. Grades received in audited classes earn no credit and do not affect the ...

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:10.090

Student Financial Aid Program

The College administers federal, state, institutional, and private financial aid programs to promote student access to and persistence in higher education. Financial aid may include grants, loans, scholarships, veterans' educational benefits, and student employment opportunities.

The College will manage its financial aid programs in accordance with federal, state and local laws and regulations, including but not limited to Title IV of the Higher Education Act, as well as institutional policies and donor requirements. Eligibility for specific financial aid programs is determined by the rules of the funding source and by College procedures.

The Rock Valley College Foundation partners with the College to support and administer a privately funded scholarship program for eligible students.

Information about available financial aid programs, application procedures and deadlines, eligibility requirements, and standards of satisfactory academic progress will be published by the College.

Reference: AR 314
Implemented: April 8, 2014
Revised:

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Moved up [1]: The program may consist of grants, loans, scholarships, veteran benefits, and work opportunities.¶

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Commented [EB16]: Consider removal since the next board policy is regarding scholarships through the Foundation specifically

Commented [JP17R16]: Agree. Keep comment box noting that recommendation.

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The financial aid programs available to students and eligibility requirements will be published by the College.¶

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Rock Valley College

RVC Board Policy 4:10.100

Scholarships

Rock Valley College Foundation will develop and administer a privately funded scholarship program that provides support for eligible students.

Guidelines, eligibility and the application process for the Foundation's scholarships will be published by the College. Unless otherwise specified by the donor or program, scholarship awards are applied toward tuition, fees, and other allowable educational expenses in accordance with applicable financial aid regulations.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Commented [EB18]: Consideration of putting this with the previous policy?

Commented [TH19R18]: Thank you we prefer to keep it separate so that students with questions go directly towards the foundation and it isn't confused with financial aid/college

Commented [TH20]: The college doesn't administer scholarships, the foundation provides these individually. We would like to remove the college itself

Deleted: The College, with the assistance of the

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Rock Valley College

RVC Board Policy 4:10.110

Military Service Personnel, Education Opportunities

The College recognizes and honors the service of members of the United States Armed Forces and veterans and is committed to supporting their educational goals. The College may waive residency requirements for degrees or certificates for eligible military personnel and veterans in accordance with Illinois law and ICCB regulations. Credits earned from other institutions may be applied toward an approved program of study as determined through the College's Office of Records and Registration.

If a student is called to active military duty and must withdraw from the College during a term, the College will work with the student to minimize adverse academic and financial consequences. Depending on the timing of the withdrawal and the student's progress in the course, options may include awarding full academic credit and a grade, granting an incomplete with an opportunity to complete the work later, or providing a full refund of tuition and eligible fees with no academic credit awarded.

Excused absences must be granted for students participating in short-term military obligations, including but not limited to annual training, weekend drills, or emergency state activations, in accordance with Illinois Public Act 103-0871. Reasonable academic accommodations such as rescheduling exam or permitting early or late submission of assignments shall be provided. Students will not be penalized for absences resulting from verified short-term military obligations.

To benefit from this Policy, the student must provide the Office of Records and Registration with a copy of the orders or official documentation requiring active duty service.

Reference: AR 314
Implemented: April 8, 2014
Revised:

RVC is an equal opportunity educator and employer.

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Commented [TH21]: 043026 How does the law give us authority to waive residency requirements?

Commented [EB22R21]: Under federal law, 38 U.S.C. § 3679(c) (VACAA) requires public institutions to charge in-state tuition to "covered individuals," including veterans, active-duty service members, and eligible dependents or transferees using specified VA education benefits who reside in Illinois. Illinois law likewise authorizes and requires community colleges to treat qualifying service members, veterans, and VA-benefit users as in-district (or at least in-state) for tuition: 110 ILCS 805/6-4; 110 ILCS 805/6-4a; 23 Ill. Admin. Code § 1501.505. In short, for these covered categories, we must waive usual residency differentials and apply in-district or in-state rates as those provisions specify.

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Commented [EB23]: Harper 05.09.01

In accordance with Section 3-26.5 of the Public Community College Act (110 ILCS 805/3-26.5), the College shall allow a currently enrolled student who is called to active military service to complete any unfinished courses at a later date at no additional charge, unless course credit has already been given or the student received a full refund upon withdrawing from the course, in which case the student's record shall reflect that the withdrawal is due to active military service. Such a student shall be given priority over other students in reenrolling in the course or courses.

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Commented [TH24]: 041726 We recommend adding this paragraph to distinguish between long term and short term military obligations. [3]

Commented [EB25R24]: Agreed

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Rock Valley College

RVC Board Policy 4:10.120

Senior Citizen Tuition for Credit Classes

The College values lifelong learning and offers reduced tuition opportunities for eligible senior citizens enrolled in credit courses. In accordance with Illinois law and College policy, qualifying senior residents may enroll in credit courses at a reduced or waived tuition rate, subject to space availability and course prerequisites.

Specific age thresholds, fee structures, and eligibility criteria will be published by the College. Unless otherwise provided by law, senior citizens are responsible for payment of applicable fees, books, and supplies. This policy does not apply to non-credit seminars, non-credit programs, non-credit classes, or continuing education courses.

Reference: Board Report 6556; [AR 314](#)

Implemented: October 28, 2008

Revised: April 8, 2014

Commented [EB26]: Harper: 05.05.01 Senior Citizen Tuition In-district residents who are age 65 or older, are eligible to enroll in credit courses on a tuition-free basis during the three-day period prior to the first day of the class section in which enrollment is desired, provided that the class section has sufficient minimum enrollments at the regular tuition rate to meet the cost to the College of delivering the course.

Commented [TH27]: 043026 Does the law determine the specific age? If so, we want to use that to guide what we offer. President recommendation to give free tuition to all those who are 60 or 62 and older. Please advise

Commented [EB28R27]: The Senior Citizens Courses Act (110 ILCS 990) defines a "senior citizen" as any person **65 years** or older **whose annual household income is less than** the threshold amount provided in the Senior Citizens and Persons with Disabilities Property Tax Relief Act (currently: less than 33,562 dollars for a one-person household, less than 44,533 dollars for a two-person household, and less than 55,500 dollars for a household of three or more persons).

Under this Act, public institutions of higher education, must permit qualifying senior citizens to enroll in regularly scheduled credit courses without payment of tuition, on a space-available basis; however, the statute expressly allows institutions to continue charging non-tuition fees (e.g., registration or course fees).

The law provides a **minimum level of benefit**; it does not restrict the College from being more generous. The Board may extend tuition waivers or discounts to individuals younger than 65, or from waiving some or all fees, so long as the College continues to honor the statutory entitlement for those 65 and older who meet the income criteria.

Moved (insertion) [2]

Deleted: Resident students between 62-64 years of age at the time of registration are eligible for a reduced tuition rate of \$25 per credit hour for credit classes. Resident students who are 65 years of age or older at the time of registration are eligible for free tuition for credit classes. Any student fees are still applicable to said students.¶

Moved up [2]: This policy does not apply to non-credit seminars, non-credit programs, non-credit classes, or continuing education courses.¶



RVC Board Policy 4:10.140

Student Rights and Responsibilities

The College recognizes the rights of its students guaranteed by the constitutions of the United States and the State of Illinois. This includes a student's rights within the institution to freedom of expression, inquiry, assembly, peaceful pursuit of an education, and reasonable use of College services and facilities. Associated with these rights are the responsibilities of students for fulfilling their academic obligations and complying with existing College rules and regulations.

If student conduct is disruptive or interferes with College operations, educational programs or the safety and welfare of the College community, the College reserves the right to seek disciplinary action. The right of due process will be afforded in any disciplinary action taken against a student.

Procedures governing student rights and responsibilities will be published by the College.

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: Adopted: April 8, 2014

Rock Valley College

RVC Board Policy 4:10.150

Student Conduct

~~The College expects students to conduct themselves in a manner that demonstrates the College's core values. Students are responsible for adhering to all College policies and procedures, as well as applicable local, state, and federal laws.~~

The College will maintain a Code of Conduct ~~that defines behavioral expectations, identifies prohibited conduct, and establishes procedures to provide a fair and educational process for reviewing alleged misconduct.~~

~~The Code of Conduct applies to conduct that occurs on College premises, at off-campus instruction sites, at College-sponsored activities, and to off-campus conduct that materially and substantially interferes with the College's operation, educational programs or the safety and welfare of the College community.~~

~~Alleged violations of the Student Code of Conduct may result in a range of educational and disciplinary outcomes, up to and including suspension or expulsion, consistent with the severity and context of the behavior. The conduct process will be administered in a manner that is impartial, timely, and developmentally focused, with a goal of promoting accountability, learning, and restoration where appropriate. Students will be afforded procedural due process, including notice of alleged violations, an opportunity to be heard, and defined avenues for appeal, as set forth in the Student Code of Conduct.~~

~~The Student Code of Conduct will be published by the College.~~

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: S

Deleted: are expected

Deleted: I

Deleted:

Deleted: of mutual respect, excellence, diversity, collaboration, innovation, public trust, and learner-centered community

Deleted: for students to conduct themselves in a manner consistent with these core values and the College's operation as an educational institution.

Deleted: c

Deleted: The College may seek disciplinary action against students for violations of College rules and regulations for conduct, including the standards of student conduct as set forth in the Code of Conduct.¶

¶
Sanctions may be imposed for conduct which occurs on College premises, at off-campus instruction sites, at College-sponsored extracurricular activities or events when a student serves as a representative of the College, or in the course of using College technology or property. Sanctions may also be imposed for conduct that occurs on or off campus which materially and substantially interferes with the College's operation, educational programs or the safety and welfare of the College community.¶

¶
The right of due process will be afforded in any disciplinary action taken against a student.¶

¶

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:10.160

Student Grievance Process

The College provides a process for students to seek review of concerns regarding alleged unfair, inconsistent, or improper application of College policies or practices, including but not limited to allegations of unjust or improper treatment by a College employee in an academic or non-academic context, other than matters addressed through separate procedures (such as discrimination, sexual misconduct, or grade appeals).

Specific procedures governing the Student Grievance Process will be published by the College. The procedure will outline the steps for filing a grievance, applicable timelines, levels of review, and the rights and responsibilities of the parties.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: The College will maintain a student grievance process for students to request the review and consideration of an allegation of unjust or improper practice or harassment on the part of the College.¶

Rock Valley College

RVC Board Policy 4:10.170

Acceptable Use for Information Technology Systems - Students

Access to Rock Valley College Information Technology ("IT") resources (including, without limitation, networks, internet access, computer equipment, servers, computer applications, and phone systems) is a privilege conditioned on responsible, ethical, and lawful behavior consistent with College policies. The use of this technology is to support the mission of the College and is used for intended the College-related activities.

Students may use the College's IT resources, subject to the limitations of applicable state and federal laws as well as Board Policies 2:30.020 and 2:30.030 and related procedures.

The College reserves the right, consistent with applicable law and policy, to manage and monitor its IT resources, to protect network integrity and security, and to take action when misuse is suspected, including limiting, restricting, suspending, or revoking IT privileges and access to JT resources and pursuing disciplinary action under the Student Code of Conduct. Specific standards and procedures governing acceptable use are published by the College.

References: Board Report(s) 6612, 6611: AR 314

Implemented: April 8, 2014

Revised:

Deleted: Student access to the College's

Deleted: intended

Deleted: to be

Deleted:

Deleted: for which they were intended.

Deleted: extend, limit

Deleted: deny

Deleted: its

Deleted: to any student

Deleted: ¶
Revised

Rock Valley College

RVC Board Policy 4:10.190

Education Records

The College maintains educational records for students in accordance with the Family Educational Rights and Privacy Act, 20 U.S.C. §1232g et seq., applicable federal regulations, and the Administrative Rules of the Illinois Community College Board.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: The College will comply with

Deleted: federal

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:10.200

Intercollegiate Athletics

The College sponsors intercollegiate athletics programs that contribute to the educational growth of the students and enhances campus and student life. Participation is governed by College policies, the rules of relevant athletic conferences and associations, and applicable federal and state laws.

Deleted: will establish and maintain an

Deleted: s

As an affiliate of the National Junior College Athletic Association (NJCAA), the College shall adhere to all applicable NJCAA rules and regulations, including those governing eligibility, recruitment, and conduct. The College shall comply with all data collection and reporting requirements of the *Equity in Athletics Disclosure Act*, 20 U.S.C. 7092(9).

Deleted: ¶

The College will establish and maintain procedures that address eligibility standards, academic progress expectations for student-athletes, conduct requirements, health and safety protocols, and reporting obligations, and will publish relevant information for student-athletes, coaches, and staff in accordance with this Policy.

Deleted: Procedures for the College's intercollegiate athletics program will be promulgated consistent with this Policy.

Deleted: ¶

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:10.210

Recognized Student Clubs and Organizations

The College is committed to the [formation and operation of](#) student clubs and organizations [that enhance the educational, cultural, and social experience of students and are consistent with the College's mission and values](#). Recognized student clubs and organizations are overseen by the College's Department of Student Life.

Deleted: existence of, support for, and student participation in

Information [about forming and maintaining](#) student clubs and organizations, [including processes and procedures](#), will be published by the College. [The College may suspend or revoke recognition of a student organization that fails to comply with College policies or procedures](#).

Deleted: pertaining to and specific procedures governing recognized

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:10.220

Student Publications

The College supports student expression through College-sponsored or authorized publications and media.

All College-sponsored and/or authorized student publications must operate in a professional manner and are expected to follow the standards of professional journalism. The College may sponsor student publications in the form of, work space, partial or total funding, and/or designation of an advisor. The designated advisor will be responsible for overseeing student publications including compliance with applicable laws and College policies, but do not serve as censors of protected student expression.

Student publications and staff are subject to the Student Code of Conduct and other applicable policies, including those governing harassment, discrimination, and intellectual property. Procedures addressing the governance, funding, and oversight of student publications will be established and published by the College.

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: quality student

Deleted: produced for the benefit of students. The format for such publications may include a student newspaper, student literary magazine, and/or other formats which effectively communicate the views and ideas of students.

Deleted: or

Deleted: by providing

Deleted: ¶
¶

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:10.230

Student Use of Facilities

The College permits reasonable use of College facilities by College-recognized student clubs and organizations, and by other individual students and student groups.

Use of facilities is subject to the procedures published by the College's Departments of Student Life and Administrative Services and in compliance with College policies and procedures.

The College may place reasonable time, place, and manner restrictions on the use of facilities to ensure the orderly operation of the College and to protect the safety of the campus community.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: and

Deleted: will be allowed to use College facilities

Deleted: in accordance with

Deleted: Adopted: April 8, 2014

Rock Valley College

RVC Board Policy 4:10.240

Student Use of Personal Vehicle for College-Sanctioned Travel

The College may authorize students to use personal vehicles for College-sanctioned travel when such travel is necessary to participate in approved College activities and College vehicles are unavailable or impractical.

This includes travel to any of the following in which they directly represent the College by their presence:

1. Professional meetings to which students are invited.
2. Programs in which students are assisting with the administration or implementation of the approved College program.
3. Intercollegiate sporting events which have official N4C recognition and/or receive direct/indirect (in kind) appropriations from the College operations budget.
4. Meetings of student clubs and/or classes that have classroom-related activities or carry the name of the College or receive direct appropriations from the College operations budget.

College-sanctioned use of personal vehicles by students will not be granted until the administrator, faculty or staff member to whom the students are responsible officially submits the following information to the Vice President of Student Affairs (or designee):

1. The exact nature of the College business in which the students will be involved;
2. The name of the driver and the other students who will be traveling in the personal vehicle;
3. Verification that the student driver is driving a fully insured vehicle;
4. The dates of the trip, the destination, and the time of departure from and return to the College;
5. The budget item number from which the student driver will be reimbursed at the Board approved rate; and
6. Evidence that the driver of the car has received clearance from the Chief of Police.

The Vice President of Student Affairs (or designee) must receive this information prior to the proposed trip and will give written permission for the trip to the appropriate administrator, faculty, or staff member.

Student drivers are responsible for operating their vehicles safely, in compliance with traffic laws.

RVC is an equal opportunity educator and employer.

Deleted: will permit student travel for in-district and out-of-district trips in personal vehicles for the purpose of conducting College business if College vehicles are unavailable.

Deleted: Students may receive College approval to drive their personal vehicles

Deleted:

Deleted: Student Development

Deleted: Development

Deleted: and will

Rock Valley College

RVC Board Policy 4:10.240

[and for maintaining required insurance coverage. Authorization for College-sanctioned travel in personal vehicles may be denied, limited, or revoked if safety concerns or noncompliance with procedures are identified. The College will publish procedures implementing this policy, including approval processes, documentation requirements, and reimbursement practices.](#)

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: Adopted: April 8, 2014

Rock Valley College

RVC Board Policy 4:10.250

Student Individual and Group Travel

The College may sponsor or approve domestic and international travel opportunities for students, including individual and group travel associated with academic programs, study abroad, service learning, student organizations, and intercollegiate activities. The College's group travel programs will operate in accordance with all Board policies, administrative procedures and state, federal, and international laws.

Deleted: offer

Deleted: group

Procedures and guidelines for student group travel will be published by the College.

Students participating in College-sponsored or approved travel remain subject to the Student Code of Conduct and all other applicable College policies. Violations of policy during travel may result in disciplinary action and, where appropriate, early termination of participation in the travel experience at the student's expense.

References: Board Report 6696, 6876, **AR 314**

Implemented: March 23, 2010; April 24, 2012; April 8, 2014

Revised: April 8, 2014

Deleted: March 23, 20170; Board Report

Deleted: April 24, 20172,,

Rock Valley College

RVC Board Policy 4:10.260

Cultural Excellence and Belonging

Rock Valley College is committed to creating and sustaining a healthy, inclusive and accessible campus environment where all learners can make progress towards their educational and career goals.

Therefore, the College shall establish initiatives, measures, programs, procedures, and curriculum to advance excellence and belonging for students, staff, faculty, administration, vendors and contractors, and other community partners.

Reference: Board Report 7763

Implemented: October 27, 2020.

Revised:

Deleted: Diversity, Equity, & Inclusion

Deleted: equity and inclusion

Commented [TH29]: 042926 The recommendation was made by VP Barnes to change the title to Cultural Excellence and Belonging to align with our pillars and move this Board Policy to Operations (2:10.140) as it impacts all RVC stakeholders

Commented [EB30R29]: No objection.

Deleted: ¶

RVC is an equal opportunity educator and employer.

Rock Valley College

RVC Board Policy 3:10.270 (Employees) RVC Board Policy 4:10.270 (Students)

Service and Other Animals Policy

It is the policy of Rock Valley College to ensure that all individuals with disabilities who require the assistance of a service animal have an equal opportunity to access College property, courses, programs, and activities. The College Administration shall establish Procedures implementing this Policy.

Except as set forth in the Procedures implementing this Policy, service animals will be permitted to accompany individuals with disabilities in all public areas of the College. For purposes of this Policy, "service animal" is defined as set forth in the Americans with Disabilities Act ("ADA"). The support provided by the service animal must be directly related to the individual's disability. Service Animals whose sole function is to provide comfort or emotional support do not qualify as service animals under this Policy.

Service animals must be under the control of the handler at all times. Service animals must be harnessed, leashed, or tethered, unless the individual's disability prevents the use of these devices or unless these devices interfere with the service animal's safe and effective performance of the tasks it has been trained to perform. In such cases, the individual must still maintain control of the service animal by means of voice, signal, or other effective controls.

Students in need of a service animal on campus must contact Disability Support Services to request and manage their accommodations, including the need for a service animal on campus. Employees in need of a service animal on campus must contact Human Resources to request a reasonable accommodation allowing the presence of a service animal in the workplace.

Animals that do not satisfy the above criteria are strictly prohibited from all Rock Valley College property.

The College reserves the right to remove and/or exclude any service animals from College property for legitimate and legally permissible public health or safety reasons.

In implementing this Policy, Rock Valley College complies with the Americans with Disabilities Act of 1990 (ADA), the Americans with Disabilities Amendments Act of 2008 (ADAAA), Section 504 of the Rehabilitation Act of 1973, the Service Animal Access Act/White Cane Law, and all other federal and State laws pertaining to service animals and/or accommodations for individuals with disabilities.

Reference: [BR 7783- January 26, 2021](#); [BR 7788- February 23, 2021](#),
Implemented: February 23, 2021 **Revised:**

Deleted: Rock Valley College recognizes the importance of allowing people with disabilities who require the use of service animals to receive the benefit of the work or tasks provided by such animals while on campus. As such, i

Deleted: College's

Deleted: a dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability.

Deleted: work or tasks performed

Deleted: Miniature horses may also be permitted on campus in certain circumstances where they have been individually trained to do work or perform tasks for the benefit of an individual with a disability.

Deleted: owned and operated buildings and grounds, except with prior authorization by Chief Operating Officer or designee

Commented [TH31]: 042426 The Board will actually vote this Tuesday 4/28 to remove 3:10.270 and only have 1 policy (2:20.120). Is there an benefit of having a separate student policy or should everyone just reference 2:20.120? If so, we would recommend to delete this policy from this article

Commented [EB32R31]: Agreed. Don't see a need to distinguish policies related to service and other animals based on student/employee status. One policy is sufficient, particularly since the policy already calls out students making the request through Disability Support Services and employees to handle this through HR.

Deleted: Board Report 7788

Deleted: ¶

RVC is an equal opportunity educator and employer.

Rock Valley College

RVC Board Policy 4:20.010

Academic Integrity

The College is committed to the principles of academic integrity in all aspects of College life. Furthermore, the College expects its students to uphold the highest standards of honesty in all academic work including: producing their own, original work, except when collaboration on projects is directed by faculty as part of the course or specific assignment. Acts of academic dishonesty are viewed by the College as a serious offense requiring an appropriate disciplinary response.

As members of the College community, students are expected to refrain from academic dishonesty in all forms including cheating, plagiarism or other improper appropriation of another's work as one's own, and falsifying records to advance one's academic standing, all as further defined in the College Catalog and the Student Handbook which also set out procedures which will be followed to address and impose consequences for academic dishonesty when it is determined to have occurred.

Procedures for reporting, reviewing, and resolving alleged academic misconduct, including any appeal processes, will be published by the College as further defined within the College Catalog and Student Handbook.

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: do

Deleted: /

Deleted: s

Deleted: Acts of academic dishonesty include, but are not limited to: plagiarism, cheating, misrepresentation, and fabrication. Students who commit any acts of academic dishonesty are subject to the penalties and sanctions agreed upon by College faculty and administration.¶

Deleted: Violations of academic integrity are considered serious offenses and may result in academic and disciplinary consequences, including but not limited to a failing grade on an assignment, a failing grade in the course, and sanctions under the Student Code of Conduct, up to and including suspension or expulsion.

Deleted: Procedures for addressing acts of academic dishonesty will be published in the Student Handbook.¶

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:20.020

Intellectual Property and Copyright Act Compliance

The College encourages students to engage in the development of intellectual property and to facilitate ownership protection with regard to such development. The College further expects students to adhere to the federal Copyright Act of 1976, international copyright laws, and College copyright procedures and guidelines.

College administration will implement and maintain copyright procedures and guidelines necessary to ensure compliance with copyright laws and to facilitate ownership protection with respect to the development of intellectual property.

Liability for willful infringement of copyright law rests solely upon the person in violation. This procedure is applicable to students who are employees. Students who engage in copyright infringement may also be subject to disciplinary action through the College's applicable discipline policy.

Students who create works on their own time, and without the use of substantial College resources or financial support, own those works. The College shall not claim ownership of intellectual property created, unless the work involved was created in the course of employment; commissioned by the College; or created, developed, or produced with substantial College resources or financial support. In such instances, the rights of the creators and of the College shall be defined by Agreement prior to the commencement of the project.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Commented [EB33]: Intellectual property isn't noted at all in the current policy

Commented [EB34R33]: How is this policy compared to policy 3:10.040?

Commented [TH35]: 042426 it seems as though the shift has moved to referencing students and staff. Are we okay with this? Should we mirror this language in the first 2 paragraphs as well? Dr. Smith will make sure this aligns with CBA Intellectual Property section. We have concerns that if this is the student section, that we shouldn't be talking about employees or community at all.

Commented [TH36R35]: 052926 we removed any reference to employees or community members as this policy is intended for students

Commented [EB37R35]: Agreed

Deleted: all College employees, including

Deleted: and to all members of the College community whether or not they are actually employed by the College

Deleted: Employees and s

Deleted: College employees and s

Commented [TH39]: 050126 We are wondering if this policy needs to be condensed and combined with 3.10.040 and then placed in Operations as it seems to read that it applies to students, employees and community. Please advise.

Commented [EB40R39]: Agreed with this. If there is no meaningful differences between students and staff, then having one policy applicable to all makes sense.

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:20.030

Class Attendance and Participation

Regular and consistent class attendance is an essential part of successful learning for students. Students are expected to promptly attend scheduled class meetings, arrive prepared and on time, and engage in learning activities as required by the course. Course syllabi will outline attendance and participation expectations, including how absences and late work may affect grades.

Deleted: attend class and participate in all class meetings

Students are responsible for informing instructors promptly of unavoidable absences and for making arrangements to complete missed work when permitted. Each course instructor has discretion to decide when and how absences affect grades. Make-up work shall be arranged at the discretion of the course instructor.

Deleted: information

Deleted: class

Deleted: will

Course instructors are required to identify students who are and who are not actively pursuing completion of the course in the tenth day of the term and at mid-term in compliance with the Administrative Rules of the Illinois Community College Board.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:20.040

Course Credit Hour Determination

The College assigns credit hours to courses in a manner that reflects a consistent measure of student work and learning outcomes, regardless of instructional method or course length, and in accordance with federal regulations and the Administrative Rules of the Illinois Community College Board.

The College defines one semester credit hour as an amount of work that reasonably approximates, but is not limited to, the federal standard for credit hours, which may include a combination of direct instruction and out-of-class student work. For courses offered in alternative formats, such as hybrid, online, or accelerated terms, the total amount of student work required will be equivalent to that of a traditional semester-length course with the same credit hour value.

Academic Affairs, under the leadership of the Chief Academic Officer, will maintain procedures for reviewing and approving credit hours assigned to courses as part of curriculum development, syllabus review, and program review processes. All courses will be developed and reviewed to ensure that the credit hours awarded are consistent with College standards, ICCB rules, and applicable accreditation criteria.

Reference: Board Report 7066; [AR 314](#)

Implemented: December 17, 2013

Revised: April 8, 2014

Deleted: Changes in delivery of instruction (i.e., face-to-face, hybrid, and on-line) and alternative length of courses (i.e., less than 16-week courses), has led to the need to move beyond the Carnegie unit to define credit hour in such a way that it represents a consistent unit of measure regardless of the instructional method or length of course. In October of 2013, federal regulations identified the need for institutions to establish a credit hour determination that consistently and systematically reflects equivalency of work and learning expectations for all students enrolled in a given course, regardless of the delivery method or number of weeks in the course. Toward that end, the credit hour needs to be defined through student work as articulated through course learning outcomes and verified by aligned evidence of student achievement.

Deleted: To comply with these guidelines and in accordance with Section 1501.309 of the Administrative Rules of the Illinois Community College Board, Academic Affairs, under the direction of the Provost/Chief Academic Officer, will engage in a process for reviewing courses to establish institutional expectations for the credit hour that is consistent across all methods of delivery and regardless of course length. All courses will produce a maximum rate of one semester credit hour or equivalent per week.¶
Review of credit hours assigned to courses through this process will occur in conjunction with review of the master course syllabus during course assessment, as well as during program review

Rock Valley College

RVC Board Policy 4:20.050

Evaluation of Student Performance

The College will maintain an equitable process for course instructors to evaluate and record student performance which is compliant with applicable accreditation standards. Grading and evaluation standards will be communicated to students by course instructors through syllabi. This policy will be applied consistently with the College's collective bargaining agreement obligations.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:20.060

Academic Honors

The College recognizes students who demonstrate high levels of academic achievement. In recognition of academic excellence, the College will ensure a means by which to honor students for their superior achievement.

The manner in which superior academic achievement will be recognized and any categories of academic honors will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: Adopted: April 8, 2014



RVC Board Policy 4:20.070

Standards for Academic Progress

The College is committed to student success. Students enrolled in an academic program must maintain minimum academic achievement standards. Standards for academic achievement are published by the College.

A student whose academic performance is below the acceptable standard will be placed on academic probation. A student who fails to progress toward satisfactory academic achievement may be dropped.

Satisfactory academic progress may be defined by grade point average and/or credit courses completed in relation to courses attempted.

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:20.080

Academic Appeals

The College provides students with an opportunity to seek review of certain academic decisions, including final course grades and sanctions for academic misconduct, when the student believes that a decision was made in an arbitrary, capricious, or inconsistent manner or not in accordance with stated course standards or College policy.

The Academic Appeals Procedure published by the College will outline the grounds for appeal, submission requirements, timelines, levels of review, and final decision-making authority.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Deleted: The College believes it is important for students to be able to address inequitable final grades and academic sanctions. Therefore, students will be provided with a process to appeal capricious final grades and sanctions for academic misconduct.¶

¶ Specific procedures governing Academic Appeals will be published by the College.¶

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:20.090

Academic Forgiveness

The College recognizes the challenges of pursuing a College education. The College will provide a one-time academic forgiveness process for eligible students who demonstrate a serious intent to continue academic studies.

Under Academic Forgiveness, a student who meets eligibility criteria may request that one or more prior terms of coursework, completed during a defined period, be excluded from the calculation of the student's cumulative grade point average for academic standing purposes.

Courses and grades approved for Academic Forgiveness will remain on the student's transcript but will be clearly noted as forgiven and will not be included in the institutional GPA calculation.

If a student is granted Academic Forgiveness, he or she may file an appeal to remove the hours/grade from the Standards of Academic Progress calculation for financial aid. Further, Academic Forgiveness does not guarantee financial aid eligibility or affect academic progress calculations required by external agencies or other institutions.

Specific procedures governing Academic Forgiveness eligibility will be published by the College.

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: applies to the calculation of a student's grade point average and does not result in the deletion of grades/hours from a student's transcript or Standards of Academic Progress calculation. I

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:20.100

Course Repetitions

The College permits students to repeat courses in accordance with College policy and Illinois Community College Board rules. Students may wish to repeat a course to improve their understanding of the subject matter, raise a grade, or meet requirements for a specific program; however, limitations may apply based on academic, financial aid, or state-funding considerations.

When a course is repeated at Rock Valley College, the highest grade earned will generally be used in calculating the student's cumulative grade point average, although all attempts will remain on the transcript. The College may limit the number of times a course can be repeated, and certain courses may be excluded from repetition or may require special approval to repeat.

In instances where State reimbursement is not available for repeated coursework, the College may assess a supplemental tuition or fee for the repeated course. The College will publish specific procedures governing course repetitions, including the impact on GPA, financial aid, and degree or certificate requirements.

Reference: AR 314
Implemented: April 8, 2014
Revised:

Deleted: Students may repeat courses previously taken at the College unless repetition is restricted. Any limitations on course repetitions will be published by the College.¶

¶
In those instances where the College does not receive reimbursement from the State for students who repeat courses, the College reserves the right to assess a supplemental fee. Specific procedures governing course repetition and GPA calculation will be published by the College.¶

Deleted: Adopted: April 8, 2014¶

Rock Valley College

RVC Board Policy 4:20.110

Graduation Requirements

The College will establish and publish requirements for degrees and certificates in accordance with units of instruction approved by the Illinois Community College Board and Illinois Board of Higher Education.

Deleted: requirements for graduation shall conform to ...

Deleted: The College will publish requirements and guidelines consistent with this Policy.

Reference: Board Report 6563; [AR 314](#)

Implemented: December 16, 2008

Revised: April 8, 2014

Rock Valley College

RVC Board Policy 4:20.120

CAREER Agreement

The College participates in the Comprehensive Agreement Regarding the Expansion of Educational Resources ("CAREER Agreement"), a cooperative agreement with Illinois institutions of higher education that expands program access for students.

Under the CAREER Agreement, eligible in-district students may enroll in approved programs at another participating community college when the College does not offer the desired program, and pay tuition at the receiving institution's in-district rate. The receiving institution collects tuition and fees and may claim state apportionment for such students, as permitted by ICCB rules.

The College may also participate in other cooperative agreements or consortia that facilitate access to educational programs not otherwise available to Rock Valley College students. The College will publish procedures and eligibility criteria for students seeking to participate in the CAREER Agreement or other cooperative program arrangements.

Reference: Board Report 6911; [AR 314](#)

Implemented: June 26, 2012

Revised: April 8, 2014

RVC is an equal opportunity educator and employer.

Commented [EB41]: Harper 05.05.05
Tuition for Attendance at Other Illinois Public Community Colleges: Joint Agreements and Chargebacks Eligibility of in-district students to attend another Illinois public community college under a joint agreement referred to as the statewide CAREER Agreement as described below will be determined by the Registrar's Office, which is authorized by the Board to promulgate rules and procedures governing applications and arrangements for such attendance. Joint Agreements: Students who reside in the Harper College district and who wish to pursue a certificate or degree program offered by another Illinois public community college which is not offered by Harper College, may be eligible to enroll in and attend that program at the in-district resident tuition rates charged by the community college district of attendance, if that college district and the Harper College Board of Trustees have approved the CAREER joint agreement or another such agreement with one another for the provision of such educational services as authorized by Section 3-40 of the Public Community College Act. Chargebacks: A student who resides in the Harper College district, and who wishes to pursue a certificate or degree program not offered by Harper College but which is offered by another Illinois public community college with which Harper College does not have a joint agreement, may attend such other community college and request that Harper College pay "chargeback" tuition for their attendance. Students approved for chargeback will pay the in-district tuition rate of the receiving institution, and Harper College will reimburse the receiving institution for the balance of its tuition charge for out-of-district residents while the student is enrolled at the receiving institution in a program not offered by Harper. Out-of-district residents who wish to pursue a certificate or degree program at Harper College which is not available at the community college serving the college district in which they reside should consult with their community college district of residence to determine whether the desired certificate or degree program is part of the CAREER agreement.

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Deleted: twenty-eight

Deleted: which allow

Deleted: from a sending institution to attend a receiving institution for in-district tuition rates in order to complete a certificate or degree that the sending institution does not offer. The receiving institution collects tuition and fees and has the right to claim apportionment from the state for such students.¶

¶
The College may additionally participate in other such cooperative agreements outside of the CAREER Agreement.¶

Rock Valley College

RVC Board Policy 4:20.130

Religious Observance

The College recognizes and respects the diversity of religious beliefs and practices of its students in accordance with the *University Religious Observances Act*, 110 ILCS 110/0.01 et seq.

The College will reasonably accommodate the religious observance of individual students in regard to admissions, class attendance, and the scheduling of examinations and work requirements.

Students who anticipate being absent from class, examinations, or other academic obligations due to a religious observance are responsible for notifying their instructor(s) in advance so that reasonable accommodations can be made by the instructor. Reasonable accommodations may include, but are not limited to, reschedule an exam or assignment, permitting a student to attend another section of the same course for a class period, or other reasonable accommodations. Instructors are not responsible for teaching material again. Instructors will inform students of this practice at the beginning of each semester so that arrangements can be made accordingly.

Deleted: providing a makeup test, altering assignment dates

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Requirement of Advance Notification: Advanced notice of intended absence for major religious observance is required in order to ensure appropriate accommodations may be made. Students must notify instructors through the Dean of Students Office at least five school days prior to the absence for religious observance.

Deleted: calendar

Grievance Procedures: A student who believes they have not received reasonable accommodation for religious observance may contact the Dean of Students in accordance with this policy. The Dean of Students will work with the student, the instructor, and appropriate academic administrator(s) to address the concern.

Deleted: in the event that reasonable accommodations have not been made

Commented [EB42]: Changing language to cover if the denial of accommodation was reasonable - the concern will still be addressed, but it doesn't have to result in an accommodation as the current policy could be interpreted.

Deleted: work toward a reasonable accommodation for religious observance.

Reference: Board Report 6990; AR 314

Implemented: April 2, 2013

Revised: April 8, 2014



RVC Board Policy 4:20.140

Administrative Withdrawal

The College may withdraw a student from a course when an instructor determines that the student is not actively pursuing completion of course objectives as established by their instructor. Students also may be withdrawn by the College for disciplinary reasons or extenuating circumstances.

Specific procedures governing administrative withdrawal will be published by the College.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Rock Valley College

RVC Board Policy 4:20.150

Withdrawal from Class

The College will permit students to voluntarily withdraw from a class subject to appropriate limitations and guidelines published by the College. Students shall be responsible for withdrawing from courses they are no longer attending. Specific procedures governing voluntary withdrawal from class will be published by the College.

In compliance with the Illinois Student Debt Assistance Act (110 ILCS 66/20), the College has established a hardship withdrawal process for extenuating circumstances, i.e., medical or financial. The College will provide additional guidelines for students seeking to withdraw from a class due to an unforeseen hardship which requires a student to withdraw from, or be withdrawn from, a class or classes. In these situations, the College will request supporting documentation.

Reference: AR 314

Implemented: April 8, 2014

Revised:

Commented [TH43]: 050126 Proposed language from Records to further clarify hardship withdrawal processes

Commented [EB44R43]: Agreed.

Deleted: The College will provide additional guidelines for students seeking to withdraw from a class due to a medical condition which requires a student to withdraw from, or be withdrawn from, a class or classes. In these situations, the College may require certification from a licensed physician or psychiatrist for such withdrawal.¶

Page 12: [1] Deleted Elizabeth Becker 2/24/2026 3:47:00 PM

Page 12: [2] Deleted Elizabeth Becker 2/24/2026 3:48:00 PM

Page 12: [3] Commented [TH24] Terrica Huntley 4/17/2026 1:51:00 PM

041726 We recommend adding this paragraph to distinguish between long term active duty service and short term military obligation

RockValleyCollege Student Trustee Report

Student Trustee Sarah Ortiz Espinoza

Regular Board of Trustees Meeting, August 25, 2026

RoMUN (Rockford Model United Nations) update

- Model UN (Model United Nations) has a website and six finalized crisis committee ideas for the RoMUN conference.
- Reaching out to clubs and partner schools for more ideas.
- October 8-9, 2026
- Model UN wants to invite Dr. Spearman and the mayor of Rockford to the conference.
- Trustees and/or members of the RVC Board are encouraged to volunteer or attend this conference.

The Club Involvement Fair on August 18 was a fantastic way to encourage the students of Rock Valley College to join clubs and on-campus activities. Through this, students have a way to connect to the campus and find new opportunities.

Student Government Association (SGA) update

Clubs and organizations are now required to send one representative to SGA meetings each week. Representatives can be anyone in said club or organization.

Personnel Report

A. Appointments

Dr. Jenna Goldsmith, English Faculty, Full-time, FAC, Lane VII, Step 8, \$83,772, effective August 24, 2026.

Amanda Zika, Director of Career Services, Full-time, ADM, Grade P, \$73,935, effective August 24, 2026.

Saba Jaffrey, Vice President of Operations, Full-time, ADM, \$150,000, effective August 31, 2026.

B. Departures

Heidi Penney, Nursing Faculty, Full-time Faculty, departure effective August 3, 2026.

Howard J. Spearman, Ph.D.
President

Personnel Report

A. Appointments

_____, Nursing Faculty, Full-time, FAC, Lane __, Step __,
\$ _____, effective _____.

_____, Dr. Jenna Goldsmith, English Faculty, Full-time, FAC, Lane
VII __, Step 8 __, \$ _____, \$83,772, effective _____, August
24th, 2026.

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_____, Welding Faculty, Full-time, FAC, Lane __, Step __,
\$ _____, effective _____.

_____, Amanda Zika, Director of Career Services, Full-time, ADM,
Grade __, P, \$ _____, \$73,935, effective _____, August 24,
2026.

Saba Jaffrey, Vice President of Operations, Full-time, ADM, \$150,000,
effective August 31, 2026.

B. Departures

Heidi Penney, Nursing Faculty, Full-time Faculty, departure effective
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Howard J. Spearman, Ph.D.
President

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

Date Received	FOIA#	Requestor	Request	Response Date
7/23/2026	2027-03	Jomer Genite, SmartProcure	Full time employees: First Name, Last Name, Position Title, Department, Direct Phone Number (if does not exist, list main phone number with extension), Business Cell Phone (if provided by Rock Valley College), Email Address, Office Address (Address, City, State, Zip)	commercial request, completed August 19, 2026
7/28/2026	2027-04	Khali Gustafson	1. All medical records, including exam results, treatments, mental health documentation, and clinical notes. 2. All disability-related records, including accommodation requests, determinations, and correspondence with Disability Services. 3. All educational records, including enrollment history, grades, transcripts, disciplinary documents, and advising notes. 4. All internal and external emails referencing you, Khali Gustafson, including correspondence with college staff, faculty, administrators, or third parties. 5. All electronic communications, such as texts, chat logs, VoIP messages, or other digital correspondence involving college personnel that reference you. 6. Any audio or video recordings (e.g., security cameras, meeting audio/video, phone calls, or recorded interviews) that include your voice, image, or name. 7. Any notes, reports, memoranda, or files containing your name or identifying information, regardless of format.	due August 4, 2026; extension to August 20, 2026
7/29/2026	2027-05	Brittni Enyeart	daily arrest logs for suspects from January 1, 2026, through July 21, 2026	completed August 3, 2026 - no responsive records

7/29/2026	2027-06	The Data Branch	All products from: Axon and Motorola We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees. Relevant records may include: • Contracts, service agreements, and order forms • Purchase orders involving the above vendors • RFP or solicitation documents • Task orders issued under cooperative purchasing agreements	Commercial request, due August 27, 2026
8/5/2026	2027-07	Avery Colgin	1. All current contracts, purchase orders, license agreements, or subscription agreements for remote proctoring, online exam proctoring, or online exam monitoring services or software — including but not limited to agreements with ProctorU / Meazure Learning, Honorlock, Respondus, Proctorio, Examity, or MonitorEDU — and including any such agreements executed through a reseller, distributor, or cooperative purchasing vehicle; 2. All pricing schedules, order forms, quotes, and amendments associated with the agreements in item 1, including contract start dates, end dates, and renewal terms; 3. The bid tabulation, proposal evaluation summary, or award summary from the institution's most recent competitive solicitation for remote proctoring services, if any.	Completed August 19, 2026
8/6/2027	2027-08	Tammy Freed, Phi Sigma Pi National Honor Society	• Fall 2026 student directory at Rock Valley College (undergraduate, graduate, professional, and/or certificate programs, as applicable). The requested information includes student names and official institutional email addresses.	commercial request; due September 4, 2026

Rock Valley College Board Seeks to Fill Vacancy

ROCKFORD, IL – The Rock Valley College Board of Trustees is accepting applications to fill a vacancy on the Board. The vacated seat is due to the resignation of Dr. Jenna Goldsmith. It is the responsibility of the Board of Trustees to appoint a replacement within sixty days of August 10, 2026.

The appointed trustee will serve on the Board of Trustees to April 2027, when a successor will be elected at the April 6, 2027 Consolidated Election for community college trustees.

Applicants must be a citizen of the United States, 18 years of age or over, and a resident of Rock Valley College District #511 for at least one year immediately preceding the appointment. District #511 includes all of Winnebago and Boone Counties and portions of Ogle, DeKalb, McHenry, and Stephenson Counties.

RVC Trustees are a part of an eight-member board made up of seven elected trustees and one student trustee. Trustees serve without compensation, but are reimbursed for reasonable expenses incurred in connection with their service to the college.

Anyone interested in serving is asked to submit a resume and brief statement of interest stating qualifications for the position, and answer the following questions:

1. What experiences have prepared you to serve on the Rock Valley College Board of Trustees?
2. Why are you interested in this position?
3. Why is Rock Valley College an important community resource?
4. Would you run for a full six-year term beginning in April 2027?

Applicants should include their name, mailing address, email address, and daytime telephone number.

Applications must be received no later than 12:00 noon on Monday, August 24, 2026. Further dates and times to be determined.

Submit via email to Ann Kerwitz, assistant to the president, at a.kerwitz@rockvalleycollege.edu, or mailed to Ann Kerwitz, Office of the President, Rock Valley College, 3301 N. Mulford Road, Rockford, IL 61114-5699. Interested applicants with questions may contact Ann Kerwitz at 815-921-4001.