



March Board of Trustees meeting

March 24, 2026

Board Room

One College Park

Decatur, IL, 62521



Meeting Book - March Board of Trustees meeting

March 2026 Board of Trustees Meeting

I. Annual Board Book Calendar

A. Board Book Annual Calendar 2026.docx

II. Principles of Sustainability

A. Principles of Sustainability.pdf

III. Innovation and Quality Performance System

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

IV. Strategic Plan Priorities

A. Richland Community College pages for Board 2024.docx

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

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

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

VIII. Convening of the Regular Meeting

A. Call to Order

B. Roll Call

IX. Minutes of the Regular Meeting on February 17, 2026

A. February MINUTES OF BOARD OF TRUSTEES REGULAR MEETING.docx

X. Appearance of Citizens and Introduction of Guests

XI. Report Of Selection of Student Trustee

A. Letter to BoT for 2026-2027 Student Trustee.docx

XII. Special Reports

Dr. Isaac
Zuniga

A. Report of ICCTA

Bishop Wayne
Dunning

B. Faculty Report

Michelle
Stephens

C. Phi Theta Kappa All-USA Academic Team
Nominees

Teena Zindel-
McWilliams

XIII. Report of Student Trustee

Rachael
Pender

A. SLC March 2026 Report.docx

XIV. Consent Agenda

A. Personnel Update

**Information
Only**

a. Personnel Report March 24- 2026.doc.docx

XV. Old Business

A. Authorization in Compliance

Needs Action President
Valdez

a. Authorization in compliance.docx.pdf

B. Examination of Closed Session Minutes

Needs Action Dan Diskey

a. Exam of closed session minutes.docx.pdf

XVI. New Business

A. Faculty Promotion in Rank

Needs Action Dr. Isaac
Zuniga

a. Memo from VP w documentation Promotions 2026.pdf

B. Recommendation for Continuance

Needs Action Dr. Isaac
Zuniga

a. M Scircle 2nd Year Tenure memo.pdf

C. Faculty of the Year

Needs Action Dr. Isaac
Zuniga

a. Faculty of the Year Memo to Pres 2026.pdf

D. Professor Emeritus Recommendation

Needs Action Dr. Isaac
Zuniga

a. Prof Emeritus Memo to Pres 2026.pdf

E. Recommendation to Purchase Welders

Needs Action John Oliver

a. MEMO 2026 March Welders.docx

b. 2026 MARCH Board welders quote Airweld.pdf

F. Authorization to Purchase Career Exploration Carts

Needs Action John Oliver

a. MEMO 2026 March Career Exploration Carts.doc

b. Career Exploration Carts – Invent2Make.pdf

c. 2026 March Career Carts Quote.pdf

XVII. Financial Report

Needs Action Sheree
Zalanka

A. Financial Memo.docx

B. February 2026 Financials final.pdf

XVIII. Report of the President

XIX. Items from the Board

XX. Executive Session

Needs Action

A. Executive Session.docx

XXI. Adjournment

JANUARY 2026

Reports

Consent Agenda

**College Legal
Contractual
Agreements**

New Business

Trustee Training

Winter Board Retreat

FEBRUARY 2026

Reports

Consent Agenda

New Business

Recommendations for
Tenure

Recommendation for
Approval of Fees

**Strategic Plan
Priorities**

Monitoring Report:
EnRich

MARCH 2026

Reports

Consent Agenda

New Business

Recommendations for
Faculty Promotions in Rank

Recommendation to Grant
Professor Emeritus Status

Recommendation to Grant
Staff Emeritus Status

Recommendation for
Professional Leave

Recommendation for
Approval of Tuition

Monitoring Report: Staff
Profile

APRIL 2026

President's Evaluation

**Tenure and Promotion
Recognition Dinner**

**Student Government
Election Results**

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

**Seating of New
Student Trustee**

Report

MAY 2026

**Reorganization of
Board of Trustees**

Reports

Consent Agenda

New Business

Tentative Budget

RCC Commencement

ICCTALobbyDay

Monitoring Report:
Budget

JUNE 2026

Public Hearing for Budget

Reports

Strategic Plan Quarterly Report

Consent Agenda

New Business

Resolution Adopting Budget

Compliance with Prevailing
Wage Act

State Capital Funding Request

**Resolution Transferring
Earnings**

**Review of Minutes of Previous
Executive Sessions**

Monitoring Report: Budget and
Finance

JULY 2026

Reports

Consent Agenda

Monitoring Report:
Institutional
Effectiveness

Summer Board Retreat

AUGUST 2026

Reports

Consent Agenda

Monitoring Report:
Academic Profile

SEPTEMBER 2026

Reports

Consent Agenda

Annual Foundation
Board Meeting

Monitoring Report:
Institutional
Advancement

OCTOBER 2026

Reports

Consent Agenda

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

Strategic Plan Quarterly
Update

Monitoring Report:
MCLETC

NOVEMBER 2026

Reports

Audit Presentation

Consent Agenda

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

Old Business

Financial Report

Monitoring Report:
Student Services

DECEMBER 2026

Reports

Consent Agenda

Old Business

**Resolution for Fiscal
Year Tax Levy**

**Review of Minutes of
Previous Executive
Sessions**

Strategic Plan Priorities
Results Report

PRINCIPLES OF SUSTAINABILITY





College Vision

To be the best and
first choice for
education.

College Mission

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

Core Values

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

IBHE Public Agenda/ ICCB Reporting						
Strategic Plan	Strategic Plan 2024-2026		Implementation and Performance		Public Accountability	
	Goal 1: Transform teaching and learning to improve academic excellence.		Program Review and Program/Discipline Viability	Annual Budget	Monitoring Reports, Reports to ICCB and HLC	Annual Strategic Plan Report
	Strategy A: Promote DEIB faculty professional development by offering four DEIB-focused sessions per year.					
	Strategy B: Promote the importance of student information literacy to faculty.					
	Strategy C: Revise and offer the student information literacy course (CIS 101) and Canvas module to provide increased student access.					
	Goal 2: Bolster and sustain an equitable environment that fosters student success and completion.					
	Strategy A: Boost course and program completion and retention.					
	Strategy B: Enhance the use of campus resources to support students.					
	Strategy C: Ensure equitable outcomes for students.					
	Strategy D: Enhance student engagement in co-curricular activities.					
Strategy E: Grow enrollment through new and updated pathways.						
Strategy F: Develop and offer Essential Skills/Trauma-Informed Training for students.						
Goal 3: Identify and cultivate partnerships to meet the needs of the District communities.		Implementation and Performance	Public Accountability			
Strategy A: Connect with District employers to identify needed skills and collaborate in the delivery of training opportunities.						
Strategy B: Deliver Essential Skills/Trauma-Informed Training to internal & external stakeholders.						
Strategy C: Promote training opportunities with internal and external communities to better connect with and inform the District.						
Strategy D: Implement a single Customer Relationship Management (CRM) system.						
Strategy E: Deliver data-informed, innovative programs and services that align with the rapidly changing workforce.						
Strategy F: Expand the impact of the Minority Mentor Protégé Program.						
Strategy G: Create partnerships to address students' barriers to basic needs, resources, and support.						
Goal 4: Enhance operational sustainability to meet stakeholder needs.						
Strategy A: To improve financial policies and procedures to ensure the continued availability of a long-term funding reserve.						
Strategy B: To support the evolving technology needs of the institution.						
Strategy C: To formalize or improve policies and procedures that guide Richland's operational sustainability.						
Higher Learning Commission Standard Pathway (Criteria for Accreditation)						

Richland Community College 2024-2026 Strategic Plan

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

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

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

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

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

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

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

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

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

Goal 4: Enhance operational sustainability to meet stakeholder needs.

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

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

February 17, 2026

CONVENING OF THE MEETING

Call to Order

The regular meeting was called to order at 5:30 p.m. Tuesday, February 17, 2026, in the Board Room of Richland Community College by Chairman Colee. Chairman Colee also recited the College Vision, Mission, and Core Values.

Roll Call

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

Trustees Absent: Maryann Albers and Marcy Rodd

Also present: Dr. Cris Valdez and other staff members

MINUTES OF PREVIOUS MEETING

The minutes of the Regular Meeting on January 20, 2026, had been distributed to the Board prior to this meeting.

Diskey moved to approve the minutes of the Regular Meeting on January 20, 2026. Andreas seconded. Voice vote being all ayes, Chairman Colee declared the motion carried.

APPEARANCE OF CITIZENS AND INTRODUCTION OF GUESTS

Dr. Valdez and the Board of Trustees welcomed new employees Marshall Petty, Rylie Meisenhelter, Zach Oettle, Taylor Warning, Tori Bula, and Becky Hay-Reed.

SPECIAL REPORTS

REPORT OF ICCTA

Bishop Wayne Dunning gave an update on a recent trip to Washington D.C. to attend the ACCT Legislative Summit. Topics of discussion were Pell Grants, Workforce, and Dual Enrollment. Bishop Dunning provided handouts to the Trustees. Those in attendance also had the opportunity to meet with Senators Dick Durbin and Tammy Duckorth and Congresswoman Nikki Budzinski. The next ICCTA meeting will be held in March at Moraine Vally Community College in Palos Hills, IL.

MONITORING REPORT

Courtney Carson presented the Monitoring Report – EnRich

PURCHASING PROCEDURE

Sheree Zalanka went over the updated purchasing procedure.

REPORT OF STUDENT TRUSTEE

Student Trustee Rachael Pender presented the Student Leadership Council Report.

CONSENT AGENDA

The Personnel update was listed as information only.

NEW BUSINESS

RECOMMENDATION FOR TENURE

The following faculty members are recommended for Tenure:

Dr. Schuy Weishaar, Associate Professor, English, (PhD in English Literature and Language, Middle Tennessee State University). Date of employment in tenure-track position with the College August 2023.

Lindy Bridgman, Instructor, Practical Nursing, (BSN, Lakeview College of Nursing, Charleston, IL). Date of employment in tenure-track position with the College is January 2024.

Laura Philips, Instructor, Math, (M.Ed. in Math Education, Concordia University). Date of employment in tenure-track position with the College is August 2023.

George Strohl, Instructor, Automotive Technology. Date of employment in tenure-track position with the College is August 2023.

Carr moved to approve Tenure for the faculty presented. Bishop Dunning seconded. Roll call vote being all ayes, Chairman Colee declare the motion carried.

RECOMMENDATION FOR CONTINUANCE – SECOND YEAR

The following faculty will be entering the second-year tenure-track full-time faculty:

Dr. Maria Alberto, English Instructor

Dr. Matt Bowman, English Instructor

Ashly Collingwood, Instructor in the Associate Nursing Program

Mike Monardo, Math Instructor
Jameson Neff, Math Instructor
Zachary Oettle, Network Technology Instructor
Dr. Teresa Tarbuck, Chemistry Professor
Hunter Tuinstra, English Instructor

Diskey moved to approve Continuance – Second year, as presented. Andreas seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

RECOMMENDATION FOR CONTINUANCE – THIRD YEAR

The following faculty will be entering the third year as tenure-track, full-time faculty:

Derek Clem, Art Instructor
Sean Dial, Welding Instructor
William Gubbins, Engineering Technology
Dr. Jim Jones, Business Professor
Jami Windhorn-Obermeyer, Instructor of Nurse Assistant

Carr moved to approve Continuance – Third year, as presented. Diskey seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

TIME AND PLACE FOR 2026 REGULAR MEETINGS

A recommendation was made to the Board of Trustees that would set the time and place of its regular monthly meeting to the third Tuesday of each month (unless otherwise noted) to be convened at 5:30 p.m. in the Boardroom of the College, as presented.

Bishop Dunning moved to accept the recommendation that would set the time and place of its regular monthly meeting to the third Tuesday of each month (unless otherwise noted) to be convened at 5:30 p.m. in the Boardroom of the College, as presented. Carr seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

STUDENT PHOTO PROFILE 4.1.6 THIRD READING AND ADOPTION

A recommendation was made to the Board of Trustees to adopt Board Policy 4.1.6 – Student Photo Identification, as presented.

Bishop Dunning moved to adopt Board Policy 4.1.6 – Student Photo Identification, as presented. Carr seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

RESOLUTION 26-9 REDUCTION IN FORCE – COORDINATOR, NURSING & SIMULATION LAB/FULL-TIME FACULTY

Due to new information that was received after the addition of this agenda item, a recommendation was made to table the resolution.

Diskey moved to approve the tabling of Resolution 26-9. Carr seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

APPROVAL FOR PURCHASE AND INSTALATION OF REPLACEMNT BOILER CONTROL MODULES

A recommendation was made to the Board of Trustees that would approve the purchase of six Edge Controller Retrofit kits from Ruyle Mechanical Systems of Peoria, IL for a price of \$30,245.00, as presented.

Bishop Dunning moved to approve the purchase of six Edge Controller Retrofit kits from Ruyle Mechanical Systems of Peoria, IL for a price of \$30,245.00, as presented. Diskey seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

TUITION RECOMMENDATION FOR FY 2027

A recommendation was made to the Board of Trustees that would set the Academic Year 2026-2027 tuition per credit hour for the standard in-district tuition rate at \$148.00, the in-state out-of-district tuition rate at \$346.00, the out-of-state tuition rate at \$555.00, the chargeback rate at \$376.00, the online tuition rate at \$184.00, the variable tuition rate for designated Health Professions classes at \$176.00, the standard fee at \$12.00 per credit hour, and reauthorize the practice of charging in-district tuition to students who live out of district and are attending an in-district educational institution, as presented.

Andreas moved to approve the Academic Year 2026-2027 tuition per credit hour for the standard in-district tuition rate at \$148.00, the in-state out-of-district tuition rate at \$346.00, the out-of-state tuition rate at \$555.00, the chargeback rate at \$376.00, the online tuition rate at \$184.00, the variable tuition rate for designated Health Professions classes at \$176.00, the standard fee at \$12.00 per credit hour, and reauthorize the practice of charging in-district tuition to students who live out of district and are attending an in-district educational institution, as presented. Colee seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

FISCAL YEAR 2027 GENERAL AND COURSE FEES

A recommendation was made to the Board of Trustees that would approve the attached fee schedule to be applied starting with the Summer 2026 semester, as presented.

Carr moved to approve the attached fee schedule to be applied starting with the Summer 2026 semester, as presented. Diskey seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

FINANCIAL REPORT

BILLS AND TRAVEL EXPENDITURES PAYABLE

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

A list of bills paid in the amount of \$1,506,995.53 for January 2026 was distributed to the Board prior to the meeting.

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

REPORT OF THE PRESIDENT

- President Valdez reported to the Board of Trustees that there was a meeting to discuss the Education Design Lab, a two-year project funded by Caterpillar. This would provide more opportunities for employment and degree completion. More to come...
- Pass rates for RN are up to 90% and LPN are 75% for 2025. Dr. Tasha Jones has some great ideas for helping move the LPN percentage and she will work to make that improvement.

ITEMS FROM THE BOARD

- Ben Andreas asked for an update on the IDOC pilot program. Joe Feinstein reported that all is going well. The participants are performing well and they are nearly half way through the program.

EXECUTIVE SESSION

None

ADJOURNMENT

Carr moved and Dunning seconded to adjourn the meeting at 6:56 p.m.

Dan Diskey, Secretary



March 12, 2026

To: Dr. Cris Valdez and Board of Trustees

From: Dr. Isaac Zuniga, Executive VP of Academic Services & Student Success

Re: New Student Trustee Appointment

In accordance with Board policy, the Student Trustee serves as a vital member of the Board of Trustees for a one-year term beginning on April 15 of each year, as outlined in state statute (110 ILCS 805/3-7.24). While the Student Trustee assumes many of the rights and responsibilities of a district-elected Board member, the position remains advisory in nature and does not include voting privileges.

For the 2026–2027 academic year, all currently enrolled students were formally invited via campus-wide email to apply for the Student Trustee position and were strongly encouraged to complete the Student Leadership Council application as part of the selection process. Following the submission of applications and a thoughtful interview process conducted by myself and Arianna Lawson-Sims, Director of Culture, Connection, and Student Life, I am pleased to announce the appointment of Shiann Currie as the 2026–2027 Student Trustee.

Shiann is a returning student currently pursuing her second associate degree in business administration and biology, demonstrating both academic dedication and a strong commitment to continued learning. She meets all statutory qualifications and institutional expectations required for this role and has distinguished herself through her leadership, engagement, and service to the campus community.

During her time at Richland, Shiann has been actively involved in the Campus Horticulture Program, where she developed leadership skills while contributing to campus initiatives and collaborative projects. Through these experiences, she has demonstrated initiative, teamwork, and a strong sense of responsibility to her peers and the broader college community.

Shiann brings thoughtful perspective, curiosity, and a genuine passion for student advocacy. These qualities will serve her well as she participates in Board discussions and helps provide insight into the student experience at Richland Community College.

We are confident that Shiann Currie will serve with distinction in this important leadership role, and we look forward to her contributions to the Board of Trustees and to the continued strengthening of student engagement in institutional governance.

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

March 2026

Student Trustee: Rachel Pender

3/3 – Eastern Illinois University (EIU) Visit 10am-1pm MSC

3/4 – Women Who Inspire Us 10:30am-12pm MSC (this event allowed all persons on campus to recognize and share the names of women who inspired them in their life)

3/5 – Surgical Tech Club Bake & Raffle Sale 10am-2pm MSC

3/16 – Mindful Monday: Coast into Spring 11am-1pm MSC - students can unwind and get creative with pre-designed wooden coasters

3/16 – Black Student Association (BSA) General Meeting 3:30pm-4:40pm W142

3/17 – University of Illinois Springfield Visit 10:30am-2pm MSC

3/17 – Drum Drop-In 3:30pm-4:30pm MSC – Wellness Center provides drum drop-in every Tuesday in March for students to explore how rhythm reduces stress, boost focus, and reconnect with self

3/18 – Fact Check; She did that! 10:30am-12pm MSC – this event is a pop-up with “Did you know” facts about women around the world.

3/18 – Eastern Illinois University (EIU) Visit 10am-1pm MSC

3/26 – Wellness & Words; her mind matters – TBD – this event is centered around self-care and mental health. Students will have the opportunity to create self-care kits and write letters to their future selves. This event is open to all students.

3/28 – Sew It Begins 12pm-2pm (SC01) – this will be a beginner level sewing workshops where students with little to no sewing experience can learn the basics and create a small bag. The Sewing Shop is woman owned. (sign-up required)

3/30 – Southern Illinois University Edwardsville (SIUE) Visit 10am-1pm MSC

3/30 – Mindful Monday: Rock Painting 11am-1pm MSC

3/31 – Women's History Month Trivia 11am-12:30pm MSC



To: Cris Valdez, President

From: Amy Snow, Executive Director, Human Resources

Date: March 24, 2026

Subject: Personnel Report February 2026

New Employees

Name	Position	Start Date
Garth Minor	Student Success Coach	02/09/2026

Changes

Name	Position	Start Date
Marybeth Henrtich	Adult Education Trades Navigator to Adult Education Transition Coordinator	02/16/2026

Retirements, Resignations, and Terminations

Name	Position	Last Day
Mia Jackson-Tyus	Workforce Coordinator	02/05/2026
Katie Murphy	Adult Education Transition Coordinator	02/06/2026
Wade Ripple	Lead Creative Designer	02/20/2026



TO: Board of Trustees

FROM: Dr. Cris Valdez 

DATE: March 24, 2026

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

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

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

At this time, the verbatim recording of the closed session held March 19, 2024, and April 17, 2024, has met the required 18-month period.

Therefore, it is recommended that the Board of Trustees authorize the destruction of the verbatim record of the March 17, 2024, and April 17, 2024, closed session.



TO: Board of Trustees

FROM: Dan Diskey, Board Secretary

DATE: March 24, 2026

RE: Examination of Closed Session Minutes

Mr. Chairman and members of the Board, the Illinois Public Community College Act requires each public body to review minutes of all closed meeting no less that semi-annually. A determination shall be made and reported in an open session for the need for continued confidentiality of those close minutes or if they can be made available for public inspection. On February 17, 2026, the minutes of closed (executive) sessions conducted between December 19, 2017, and October 14, 2025, were examined.

It is recommended that the following sets of minutes **require continued confidentiality** and should remain sealed:

September 20, 2022, October 18, 2022, November 15, 2022, January 17, 2023, February 21, 2023, March 21, 2023, April 18, 2023, May 16, 2023, June 20, 2023, December 19, 2023, February 20, 2024, March 19, 2024, September 17, 2024, October 15, 2024, February 18, 2025, March 18, 2025, August 19, 2025, October 7, 2025, October 14, 2025.

Therefore, it is recommended that the Board of Trustees approve the continued confidentiality of the closed session minutes as presented above.

MEMORANDUM

TO: Dr. Cristobal Valdez, President

FROM: Dr. Isaac Zuniga, Executive Vice President
Academic and Student Success

RE: Faculty Promotion

DATE: February 18, 2026



On behalf of the members of the Promotion Committee (Dr. Mary Beth Wade, Chair, Janilyn Kocher, and Carol Hood), and on behalf of Dean Dr. Tasha Jones, Dean Danielle Patricio, and Dean Andy Hynds, it is indeed an honor and privilege to recommend the promotion in rank for the following faculty members:

- Bridget Harrison (Nursing) – Promotion to Associate Professor
- Lindy Bridgman (Practical Nursing) – Promotion to Assistant Professor
- Dr. Schuy Weishaar (English/Philosophy) – Promotion to Professor
- Laura Philips (Math) – Promotion to Assistant Professor
- Travis White (Math) – Promotion to Assistant Professor

Congratulations to these faculty members for sharing their expertise and dedication with the Richland Community College community.

cc: Dr. Tasha Jones
Andy Hynds
Danielle Patricio

Richland Community College
Liberal Arts Division

TO: Dr. Isaac Zuniga, Executive Vice President of Academic and Student Services
Promotion Committee
Dr. Cris Valdez, President
Board of Trustees of Richland Community College

FROM: Danielle Patricio, Dean of Liberal Arts

SUBJECT: Dr. Schuy Weishaar, Promotion to Professor

DATE: January 12, 2026

Liberal Arts recommends Dr. Schuy Weishaar be promoted to the rank of Professor. Dr. Weishaar was hired in August 2023 as an Associate Professor of English. His classroom performance is exemplary. From the outset, Dr. Weishaar assumed a full teaching load in freshman composition, philosophy, and dual credit courses. He brings a disciplined, reflective, and highly intentional approach to instruction, particularly within the freshman writing cycle. Across instructional modalities and student populations, he consistently demonstrates model teaching that is both intellectually rigorous and broadly accessible. Dr. Weishaar's promotion materials submitted further attest to his excellence both within and beyond the classroom, including an original creative poem that exemplifies his scholarly voice, literary craft, and ongoing commitment to the creative and intellectual life of his discipline.

Student learning feedback consistently affirms Dr. Weishaar's effectiveness. Students frequently commend his organization, clarity, and detailed instructional guidance, noting that assignments and readings are presented in manageable, purposeful stages that facilitate understanding. In philosophy courses, students emphasize his ability to render complex material accessible and engaging, fostering independent thought and substantive discussion. Across disciplines, students report feeling supported, appropriately challenged, and invested in their own academic success.

Dr. Weishaar has demonstrated a sustained and meaningful commitment to Richland Community College through service to the institution. He has contributed to the Academic Standards Committee, English department grade norming, Teaching and Learning Center initiatives, ASPIRE workshops, and college wide conversations addressing generative artificial intelligence and emerging instructional challenges. He serves on the Illinois Articulation Initiative Review Panel for General Education Communications, supporting curricular alignment and transfer integrity. He has also served Richland's dual credit population with distinction, cultivating strong professional relationships with area high schools. Dr. Weishaar is also a leader in community engagement. He has played a central role in the development and leadership of the Richland Community College Creative Writing Contest for High School Students in 2025 and soon in 2026, strengthening community partnerships, increasing institutional visibility, and supporting student recruitment through meaningful academic outreach.

Dr. Weishaar is an exceptional asset to Richland Community College. His teaching excellence, sustained institutional service, and professional leadership reflect a deep and enduring commitment to the mission and vision of the College. He is a thoughtful, principled, and highly effective colleague. It is Liberal Arts' distinct honor to recommend **Dr. Schuy Weishaar** for promotion to the rank of **Professor**.



TO: Dr. Isaac Zúñiga, Executive Vice President of Academic and Student Success
Dr. Mary Beth Wade, Professor of Psychology
Promotion Committee

FROM: Andy Hynds, Executive Dean of Academics and Dean of Math and Sciences

SUBJECT: Laura Philips – Promotion to Assistant Professor

DATE: January 30, 2026

I'm writing this letter in support of Laura Philips' promotion to Assistant Professor. Laura moved into a full-time tenure track position as Instructor of Math in August 2023, after previously serving as adjunct faculty since 1999. She is in her 3rd year of tenure-track full-time instruction, and her tenure committee unanimously recommended that she be granted tenure in January 2026. She has provided a portfolio to demonstrate additional college service and excellence above and beyond the tenure process, and it is for that reason that I support her immediate promotion in rank.

Laura completed the tenure process without issue. She maintained a full-time teaching load, contributed to College service, and provided service to the community, as outlined in the tenure procedure.

I mentioned in my tenure memo that Laura has done quality work in the tenure process. She served non-traditional populations such as the Health Professions population in her teaching load and has tutored students of all backgrounds in the Academic Success Center. Laura served in the Academic Standards Committee starting in her 2nd year and was engaged in community service.

Laura also maintained high teaching standards, as evidenced by each of her classroom visits by the tenure committee members and myself, and she received high praise in the classroom from her students. I shared the following student feedback comments from Fall 2025:

- "Almost every assignment had some feedback."
- "The class is very well-structured and organized."
- "This was the best environment I have been in."
- "The amount of resources we had was extremely helpful."
- "I never understood math until I took her class. She explains the math in a way the students can understand."

It's worth noting that when our internal Learning Feedback System crashed in February 2024, Laura took the initiative to continue to offer her students the opportunity to provide anonymous feedback, even though the College dropped that requirement of faculty while we developed a new feedback system.



On their own, those accomplishments were enough to earn tenure. I am writing this letter of support because I believe that Laura went above and beyond the tenure process over the past three years.

Laura began serving on the Academic Standards Committee in her 2nd year, starting in August 2024. She immediately agreed to shadow the co-chairs of the committee, and in August 2025 she began serving as one of the co-chairs of the committee. In this role, she works with deans and faculty to ensure that all items brought to the committee are satisfactory, and she then leads the committee in its regular work.

Laura also serves in a subcommittee with the Retention, Persistence, and Completion committee that is focused on courses with high withdrawal rates, including Math. Her years of experience have been valuable in understanding why students struggle in specific courses.

Laura continues to learn more about the profession through her professional development. She attended a regional workshop called "Relationships Matter" that was held at Richland in April 2024 and sponsored by the National Institute for Staff and Organizational Development (NISOD), a leading organization for two-year college educators. She has been involved in a book club in Diversity, Equity, Inclusion, and Belonging (DEIB), discussing the book *Disability Visibility* with fellow peers. In 2025, Laura participated in a year-long Equity-Minded Leadership Academy through the University of Southern California, using what she learned to develop a more inclusive classroom environment.

Recently, Laura completed her CliftonStrengths training, learning about her 34 strengths, and she completed Quick Studies trainings through the Association of College and University Educators (ACUE) in topics related to generative AI and has used this knowledge in the classroom. She provided specific prompts to her students to narrow down their ideas for a class project, showing students how to use the technology responsibly.

Laura has recently taken a leadership role in the Math department, working with faculty to develop new pathways for non-credit students to transition to credit-bearing math courses.

Laura's community service, which is a Year 3 requirement, was already in place before beginning the tenure process. Laura is active in the Barclay Public Library in Warrensburg, serving as the vice president of the trustee board. She is also active in her church community.

Laura Philips has demonstrated dedication to the College's mission above and beyond her work in the tenure process. I fully support her promotion to Assistant Professor. I'm available to answer any questions.



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Laura Philips has demonstrated dedication to the College's mission above and beyond her work in the tenure process. I fully support her promotion to Assistant Professor. I'm available to answer any questions.



TO: Dr. Isaac Zúñiga, Executive Vice President of Academic and Student Success
Dr. Mary Beth Wade, Professor of Psychology
Promotion Committee

FROM: Andy Hynds, Executive Dean of Academics and Dean of Math and Sciences 

SUBJECT: Travis White – Promotion to Assistant Professor

DATE: January 30, 2026

I'm writing this letter in support of Travis White's promotion to Assistant Professor. Travis began full-time employment at Richland in August 2014 after previously serving as an adjunct instructor in Math for about 5 years. He fully completed the tenure process in January 2017, in which he was unanimously awarded tenure. I believe that the past nine years of classroom and College service demonstrates that Travis has elevated his work to the level of Assistant Professor.

Travis served in Richland's Employee Appreciation, Relations, and Development Committee (EARDC) as part of the tenure process. Once he earned tenure, he then began serving in the Academic Standards Committee, using his expertise to inform curriculum development. He has also served in the Illinois Mathematical Association of Community Colleges (IMACC), a statewide organization devoted to community college math education. He supported presentations on behalf of Richland and used this conference to report back to the Math department in their planning.

Travis served for six years in the Math panel in the Illinois Articulation Initiative (IAI). In this work, he worked with two-year colleges and four-year universities throughout the state of Illinois to ensure quality instruction in Math. This work included changing course descriptions, ensuring alignment between two-year and four-year schools, and working closely with IMACC to develop statewide standards in Math.

I have seen Travis grow as a leader in the Math department. Two out of our four full-time faculty retired this past year, meaning that Travis now has the most full-time teaching experience out of our full-time faculty. We had to replace half of our Math faculty in 2025 as a result. Travis immediately pivoted his teaching schedule, and he took on a leadership role in working with our new faculty to bring them up to speed. We are responsible for several content areas in Math – the Calculus sequence, non-STEM Math courses, Business Math courses, Developmental Math, and Math for educators. Travis has played a role in delivering the curricula for nearly all of those content areas, and he worked with the new Math faculty in Fall 2025 to help them with course preparation and making future plans in the curricula. Currently, Travis is working with the math faculty to identify new placement ideas and pathways for non-credit students to transition to credit-bearing Math courses. Travis currently has a teaching load that includes the Calculus sequence, Trigonometry, Business Math, and math tutoring, showing his versatility.



As another aspect of Travis' leadership, he has taken on the mentor role for our newest full-time Math faculty. He works with them often to help them to acclimate to Richland.

Travis showed classroom excellence during the tenure process and continued to improve in the years that followed. I have continued to observe Travis in the classroom on a periodic basis as his supervisor. In the most recent classroom evaluation, he was teaching course content that is difficult for students to embrace and understand. He worked patiently with the class until they understood the concepts, and I saw the class gradually understand and apply what they learned. The most recent student feedback includes the following comments on his teaching:

- "He uses plenty of examples and offers notes online. It is extremely helpful."
- "Thanks for making math less scary."
- "This is my third class with Mr. White and I think he is a fantastic teacher. Math is not my strongest subject but he explained things that made sense to me and made his class enjoyable. He is a very understanding teacher about my responsibilities outside of school and has worked with me on due dates. He actually made math enjoyable, which is a feat in itself."

Overall, I believe that the body of work that Travis has shown in the past nine years validates a promotion to Assistant Professor. He has grown at Richland beyond his tenure date and served the College community well. I fully support his promotion to Assistant Professor. I'm available to answer any questions.



As another aspect of Travis' leadership, he has taken on the mentor role for our newest full-time Math faculty. He works with them often to help them to acclimate to Richland.

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Overall, I believe that the body of work that Travis has shown in the past nine years validates a promotion to Assistant Professor. He has grown at Richland beyond his tenure date and served the College community well. I fully support his promotion to Assistant Professor. I'm available to answer any questions.

Richland Community College
Health Professions
Memorandum

TO: Dr. Isaac Zuniga, Executive Vice President of Academic and Student Services
Promotion Committee
Dr. Cris Valdez, President
Board of Trustees of Richland Community College

FROM: Dr. Tasha D. Jones
Dean of Allied Health Professions

SUBJECT: Lindy Bridgman, Promotion to Assistant Professor

DATE: January 13, 2026

I am recommending that Lindy Bridgman be promoted to the rank of Assistant Professor.

Lindy began teaching at Richland in 2023 as an instructor in the Practical Nursing (PN) program. Her duties over the past three years have included didactic and CANVAS course design of PN courses in the fall and spring semesters, teaching courses in the ADN program and recently assuming program coordinator of the Practical nursing program.

Lindy is an excellent educator. She has demonstrated sustained excellence in teaching in the nursing programs through evidence-based curriculum redesign, strengthening the nursing pathway, aligning coursework with State standards, and clinical competencies. She has introduced innovative learning strategies which has enhanced student engagement in the classroom and the clinical setting. Her students have offered the following reflections:

- “Lindy is a great instructor and always comes to class with a smile! The test may be hard, but she is always willing to go over it with you when the test is over.”
- “I really enjoyed Lindy’s class and how she taught the material and helped us learn. I also liked how she fostered an easy going environment at clinical so we weren’t so intimidated by the new learning atmosphere.”
- “Lindy is very approachable and I felt comfortable coming to her with any issues I was having.”

Lindy is continually active in the life of the college through participation in committee work and participation in professional development activities. She currently serves as the co-chair of the Student Learning Outcomes Assessment Committee (SLOA) and is a member of College Council.

Lindy also provides professional development sessions during convocation for faculty members interested in integrating AI into their classrooms and CANVAS.

Lindy is an asset to the nursing programs and to Richland Community College. She is a professional, dependable, and trusted colleague. Her leadership in developing forward-looking educational initiatives reflect a deep commitment to the college's mission as well as preparing a diverse and resilient nursing workforce. It is with great enthusiasm that I recommend that she is promoted to the rank of Assistant Professor.

Sincerely,

A handwritten signature in black ink, reading "Tasha D. Jones". The signature is written in a cursive, flowing style.

Dr. Tasha D. Jones
Dean Allied Health Professions

FACULTY SELF EVALUATION

Academic Year Fall 2025

Name Lindy Bridgman

Division PN/ADN

TEACHING & LEARNING

Comment on your teaching and learning activities including classroom performance, assessment of learning, materials preparation and relevancy. How would you characterize your growth, development, and/or contributions in this area? Include any concerns you have and/or additional support or resources that you need.

This semester, my teaching and learning activities have grown in both the classroom and clinical setting. During clinicals, I focused heavily on helping students get more hands-on experience. I made a point to connect with the nurses on the units and shared that our students are eager to participate in all appropriate nursing tasks. This helped increase meaningful practice opportunities and encouraged students to take a more active role in their learning.

In the classroom, this was my second fall teaching these courses, which gave me the chance to look back at what I did last year and make improvements. I updated several lessons and materials to make them clearer, more organized, and better aligned with what students need to be successful. Having a year of experience to reflect on made a noticeable difference in how I approached the content and supported student learning.

Overall, I feel I've continued to grow in confidence and effectiveness in both environments. At this time, I don't have any major concerns and I don't feel I need additional support or resources.

Dean Comments

See attached document

ASSESSMENT

Mark all assessment activities you completed:

- ☐ Data entry for discipline/
program SLO ☒ Participated in
discipline/
program SLO
meeting ☐ Completed CDO
curriculum map ☒ Served as CDO reviewer ☒ Participated in CDO
data review session

Based upon your participation in the assessment activities, describe one improvement you plan to implement or have implemented. Include any concerns you have and/or additional support or resources you need.

This year, I continued my participation in SLOA and stepped into the role of SLOA co-chair in Fall 2025. Taking on this responsibility naturally led to deeper involvement in broader assessment and planning efforts, including becoming a member of the College Council. That experience has been especially valuable, as it has helped me better understand the college's strategic plan and strengthened my sense of connection within the RCC community.

An important improvement I have made is becoming more intentional in how I review and discuss assessment data, using it to guide small but meaningful adjustments within my courses and within our program conversations. Being part of these committees has helped me view assessment from a wider perspective and apply that lens in my own teaching.

At this time, I do not have any concerns or need additional support. I feel well supported by the group I work with and appreciate the collaborative environment we have built.

Dean Comments

See attached document

FACULTY DEVELOPMENT

Summarize your faculty development activities this year. What were your primary takeaways from your faculty development activities, and have you incorporated them into your professional practice? Include any concerns you have and/or additional support or resources you need

This year, my faculty development activities strengthened my understanding of both program-level expectations and day-to-day teaching strategies. Being part of the ACEN visit was especially impactful. It gave me a deeper sense of what professional development truly encompasses and highlighted the key areas I should continue to focus on as an educator. Seeing the accreditation process up close helped me better connect my individual teaching practices to broader program and institutional standards.

Throughout the semester, I completed several development sessions that directly supported my growth in the classroom and clinical settings. These included training on transforming nursing classrooms into active learning environments, supporting generational diversity and helping students of all ages succeed, developing alternate-format and Next Gen test items with a focus on clinical judgment, and improving strategies to support students' transition into clinical practice. Each of these sessions offered practical ideas that I have begun incorporating, particularly increasing active learning strategies and refining assessment methods to better target clinical reasoning.

At this time, I do not have any concerns or need additional support. The development opportunities available have been meaningful and relevant, and I feel well supported in continuing to grow in my role.

Dean Comments

See attached document

COLLEGE SERVICE

Describe your contributions to your discipline, division, and/or college-wide projects, committees, or initiatives. Include any concerns you have and/or additional support or resources you need.

This year, I contributed to several department and college-wide initiatives that strengthened both our program and the broader RCC community. I was an active participant in the ACEN accreditation visit, during which three ACEN representatives observed a NURS 216 course. This experience allowed me to engage directly with the accreditation process and support the program's demonstration of quality and alignment with standards.

For the PN program, my co-instructor, Libby Weber, and I conducted a thorough review of the curriculum. We identified areas where content could be strengthened or better aligned and prepared a curriculum revision proposal for the upcoming academic year. With the assistance of Tasha, we submitted these revisions to the Academic Standards Committee for consideration. This process allowed us to address gaps, streamline course expectations, and better support student learning outcomes.

At this time, I do not have any concerns and do not need additional support. I feel well supported by my colleagues, and I believe the program is moving in a very positive direction.

Dean Comments

See attached document

PROFESSIONAL CONTRIBUTIONS

Describe your contributions to and participation in professional associations, projects, conferences, and/or committees outside the College. Include any concerns you have and/or additional support or resources you need.

Outside the college, I continue to work PRN at Pana Community Hospital. Staying active in clinical practice helps me keep my skills current and allows me to bring up-to-date, practical insights back to the classroom. I also stay informed through the OADN newsletter and through regular updates from ACOG and AWHONN, which provide evidence-based guidance and emerging trends in obstetric and women's health care. This information directly strengthens the accuracy and relevance of the content I teach.

Looking ahead, I hope to attend a conference in the upcoming year alongside the ADN faculty to support teamwork, shared learning, and continued professional growth.

Dean Comments

See attached document

COMMUNITY SERVICE

Describe your contributions to and participation in community service. Include any concerns and/or additional support or resources you need

I remain involved in several community organizations that support local growth and engagement. I am an active member of Moweaqua in Motion, our community-driven improvement group, and I recently joined the town's fair committee, where I will be helping plan the upcoming fair over the next six months. I also continue to serve on the Assumption and Moweaqua Farmers Market board, which allows me to support local vendors and strengthen community connections. Looking ahead, I hope to join the Moweaqua City Council in the future, which would provide an even greater opportunity to contribute to local development and serve the community in a meaningful way.

Dean Comments

See attached document

FUTURE GOALS TO SUPPORT STUDENT LEARNING

Looking ahead, I have several goals both professionally and personally. I plan to continue strengthening my clinical teaching skills by completing additional professional development, including the Keith RN course, and by attending more conferences once I am settled after the birth of my fourth child. Staying current with evolving practices in nursing and education remains a priority for me.

I have also been considering returning to school in the future, either for a doctorate in nursing education or a Family Nurse Practitioner DNP. I hope to pursue one of these paths once I complete the initial tenure process and feel confident in balancing those responsibilities.

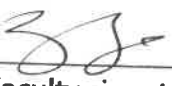
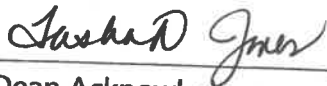
On a community level, I look forward to expanding my involvement by joining the Moweaqua City Council and continuing my work with the Assumption and Moweaqua Farmers Market boards. These goals reflect my commitment to ongoing growth, meaningful community engagement, and continued professional development as I balance my roles at the college,

OBSTACLES OR BARRIERS ENCOUNTERED

N/A

SIGNATURE SECTION

By signing below, you confirm that the information and documentation included in this self-evaluation accurately reflects what has taken place during this evaluation period.

 Faculty signature	1/14/2026 Date	 Dean Acknowledgement	1/14/2026 Date

TEACHING AND LEARNING

Lindy continues to demonstrate excellence in teaching, consistently designing meaningful learning activities that equip students with the clinical skills and professional competencies required for entry into the workforce upon completion of the PN program. Student reflections indicate that her classroom fosters an interactive, supportive learning environment in which learners feel comfortable posing questions and engaging with course content.

Lindy's CANVAS course shell is well organized and includes additional, accessible resources that enable students to review and practice concepts independently, thereby reinforcing classroom instruction and supporting ongoing skill development.

ASSESSMENT

Lindy continues to work diligently on the SLOA committee. Her work on this committee has advanced program improvement. She has worked hard to employ data-driven analysis to identify areas for curricular enhancement and to guide evidence-based decision making for the PN program. As she has served on the committee, her curriculum work ensures alignment between course-level assessment, program level assessment, and institutional goals, enhancing both program quality and student retention.

FACULTY DEVELOPMENT

Lindy's faculty development was demonstrated through active membership in professional nursing organizations, regular participation in conferences and webinars focused on preparing pre-licensure students for practice, and ongoing professional development aimed at enhancing clinical reasoning. These activities have informed curriculum design, strengthen alignment with workforce needs, and contribute to improved student preparedness and clinical judgment. Her professional engagement and continuous learning demonstrate her commitment to nursing programs here at Richland.

COLLEGE SERVICE

Lindy made significant contributions to the health professions division and college-wide initiatives that strengthened the PN program. She actively participated in the ACEN accreditation visit, facilitating direct observation of NURS 216 and supporting the program's demonstration of quality and standards alignment. She collaborated with PN faculty and conducted a comprehensive curriculum review for the PN program, identified areas for enhancement and improvement, and prepared a curriculum revision proposal submitted to the Academic Standards Committee. She continues to serve as a member of College Council and as co-chair of SLOA. These efforts are commendable and reflect strong professional leadership and commitment to program excellence.

PROFESSIONAL CONTRIBUTIONS

Lindy's continued PRN practice at Pana Community Hospital ensures her clinical skills remain current and enables her to integrate timely, practice-based insights into the classroom. She regularly reviews the OADN newsletter and updates from professional organizations (where she is a member), applying evidence-based guidance and emerging trends in obstetric and women's health to strengthen course content and clinical instruction in NURS 216. Her intention to attend an upcoming conference with ADN faculty to promote teamwork and shared professional development further demonstrates Lindy's commitment to continuous improvement.

COMMUNITY SERVICE

Lindy demonstrates active participation in community organizations which include Moweaqua in Motion and the Assumption and Moweaqua Farmers Market Board. Her service supports local vendors, strengthens community connections, and contributes to civic improvement through event planning and collaborative initiatives. Her expressed intent to pursue a seat on the Moweaqua City Council further reflects a long-term dedication to public service. These contributions are commendable and enhance the college's community presence, exemplifying the civic leadership and engagement.

A handwritten signature in black ink, appearing to read "Lashan D. Jones". The signature is written in a cursive, flowing style.

Richland Community College
Health Professions
Memorandum

TO: Dr. Isaac Zuniga, Executive VP of Academic and Student Services
Promotion Committee
Dr. Cris Valdez, President
Board of Trustees of Richland Community College

FROM: Dr. Tasha D. Jones
Dean Allied Health Professions and Nursing

SUBJECT: Bridget Harrison, Promotion to Associate Professor

DATE: January 16, 2026

I am recommending that Bridget Harrison be promoted to the rank of Associate Professor.

Bridget began teaching at Richland in August of 2021 as an instructor in the Associate Degree Nursing (ADN) program. Her teaching duties over the past five years have included the didactic and clinical portions of ADN courses in the fall and spring semesters. Bridget became the program director of the ADN program in September of 2025.

Bridget is an exceptional educator whose passion for her field is clearly reflected in the course content she develops and the collaborative learning environment she fosters in her classroom. She consistently seeks out professional development opportunities focused on effective teaching strategies and meaningful assessment to better support her students. When I observed Bridget, I was impressed by the strong rapport she maintains with both students and colleagues. In addition to her deep subject-matter expertise, Bridget is deeply committed to ensuring that ADN students master course material and are thoroughly prepared to succeed on the NCLEX-RN examination upon completion of the program. Her students have provided the following reflections:

- “Instructor Harrison used several teaching approaches that really supported my success in this course. She explained medical terminology in clear, step-by-step way, breaking down word parts so the material felt easier to understand and remember. Her teaching style was organized, interactive, and encouraging, and it make the course engaging and easy to follow.”
- “I learned a lot in this course and thoroughly enjoyed my clinical experiences.”
- “I felt like the internship was a success, allowing us to obtain firsthand experience in the area in which we are wanting to direct our skills after graduation.”

Bridget is highly engaged in the life of the College through her consistent participation in committee work and professional development activities. She serves on faculty tenure committees, where she provides constructive feedback and meaningful support to colleagues pursuing tenure. Bridget has also served as scribe for the Student Learning Outcomes Assessment Committee (SLOA) and has volunteered as a member of the BETA team. She continues to be an active and committed contributor to the College community.

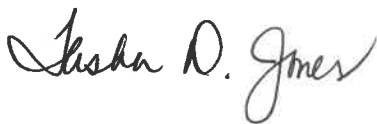
Bridget continues to pursue professional growth to strengthen her effectiveness in teaching, assessment, and curriculum development in support of program advancement. As outlined in her portfolio, her accomplishments include:

- Completion of RQI credentialing in Advanced Cardiovascular Life Support (ACLS) for both adult and pediatric patients.
- Active membership in the American Association of Critical-Care Nurses.
- Participation in numerous conferences and webinars focused on evidence-based practices and changes in the field, ensuring teaching and clinical instruction align with contemporary nursing practice.

Bridget remains actively engaged in the community and maintains her licensure as a Registered Nurse. She serves as a volunteer co-chair of the HSHS St. Mary's Hospital Shared Governance Council, supports the annual food drive, and regularly donates blood in response to ongoing shortages reported in Macon County.

Bridget is a tremendous asset to Richland Community College. She exemplifies professionalism in the nursing field, provides exceptional support to both students and faculty within the ADN program, and is a reliable and trusted colleague. I recommend her promotion to Associate Professor with the highest level of confidence and enthusiasm.

Sincerely,

A handwritten signature in cursive script that reads "Tasha D. Jones". The signature is written in dark ink and is positioned above the printed name and title.

Dr. Tasha D. Jones
Dean Allied Health Professions and Nursing



TO: Dr. Cristobal Valdez

FROM: Dr. Isaac Zuniga, Executive Vice President
Academic and Student Success

RE: Recommendation for Continuance

DATE: February 18, 2026

A handwritten signature in blue ink, appearing to be "IZ", is written over the "FROM:" line.

On behalf of the faculty, Dean, and members of the Tenure Committee, it is a pleasure and an honor to recommend that the following faculty member be granted 2025-2026 contract with the College. This recommendation is consistent with the expectations and guidelines outlined in the "Tenure Review Process Tenure-Track Teaching Faculty" procedure.

A tenure review committee composed of tenured faculty members and the appropriate division Dean has worked with this candidate to assure that the excellence for which Richland teaching faculty are known is met as evidenced through the faculty member's syllabi, course content, classroom techniques, institutional and community responsibilities, and professional growth.

The following faculty will be entering the third year as tenure-track, full-time faculty:

Dr. Melissa Scircle, Professor, Psychology. Date of employment in a tenure-track position with the College is August 2024.

Attached please find a letter of recommendation from the Dean for the faculty members listed above. Please contact me if you have questions.

Thank you.

Attachment

cc: Andy Hynds



TO: Dr. Isaac Zúñiga, Executive Vice President of Academic and Student Success

A handwritten signature in dark ink, appearing to be "Z", is written over the name Dr. Isaac Zúñiga.

FROM: Andy Hynds, Executive Dean of Academics

SUBJECT: Dr. Melissa Scircle – Tenure Recommendation and Report

DATE: January 30, 2026

Dr. Melissa Scircle's tenure committee (Andy Hynds, Dr. Mary Beth Wade [mentor], Kristi Palmer, and Gregg Marcello) unanimously recommends that Melissa's contract be renewed for the 2026-2027 academic year.

Melissa began tenure-track full-time employment in the Fall 2024 semester, following several years of full-time experience at Millikin University and other schools. Each member of the committee observed Melissa's classes during each fall and spring semester since her start date. While Melissa already brought years of experience to the role, she quickly adapted to the community college environment and has provided a strong presence in the classroom.

Melissa continued the same teaching excellence in the Fall 2025 semester that she previously demonstrated during the 2024-2025 academic year. She provides detailed notes and slides for each class period, including live captioning, and ensures that students are actively participating. She had a more diverse teaching load in Fall 2025, including coursework in Child Psychology, Human Sexuality, and Abnormal Psychology, to go with her existing load in Introduction to Psychology.

With this being the second year of the tenure process, Melissa added committee service by serving in the Academic Standards Committee. She has used her experience at Richland and elsewhere to contribute to discussions on academic quality, ensuring quality standards in teaching and learning. She has also completed CliftonStrengths training and has worked with the Teaching and Learning Center to learn new trends in Artificial Intelligence and instructional design.

Student comments were positive in the end-of-term feedback for Fall 2025. Selected comments include:

- "My instructor goes well above and beyond when it comes to offering materials for us. She always has lectures, notes, multiple videos, podcasts, and even tells us pages in our book to refer to. The materials she offers definitely took a good amount of time on her part."
- "When I needed extra help, she was always available and happy to help! The weekly assessments were very interesting to learn more about topics, sometimes beyond the textbook."
- "She always made the classroom feel positive and never seemed to be down/negative. She also allowed us to ask any questions we had and even answered them outside of class to benefit us. I also liked the small weekly check-ins as well; they helped remind me about the lessons going into next week and find aspects or ways to enjoy them."

Dr. Melissa Scircle had a successful start to her second year as a tenure-track faculty in Psychology. We unanimously recommend her continued employment. We look forward to her further development.



TO: Dr. Cristobal Valdez, President

FROM: Dr. Isaac Zuniga, Executive Vice President
Academic and Student Success

DATE: March 5, 2026

SUBJECT: Faculty of the Year Recommendation

A handwritten signature in blue ink, appearing to be "IZ", is written next to the name Dr. Isaac Zuniga.

Mr. Chairman, Members of the Board, it is my pleasure to inform you that Michelle Stephens, Professor, Theatre & Communication, has been selected as Faculty of the Year for 2026. Over her time at Richland, Michelle has exhibited the qualities of "great" teaching through her classroom evolution. Michelle has integrated the concepts of active learning and online pedagogy through application, assessment, and adjustment in how she works with students.

She works to support student success through clear expectations, thoughtful feedback, and development of student skills. She tries to bring students through the thought processes of what skills they need to be successful and perhaps more importantly what skills they need to be adaptable for the future-being proactive rather than reactive.

These practices are also evident in her theater work with novice and skilled actors and technical crew members. Even those who are not looking for a theater career understand that she is directing them in interpersonal relationships, delivery skills, and technical stagecraft, all useful talents regardless of their career and personal goals.

Therefore, it is recommended that the Board of Trustees grant Faculty of the Year to Professor Michelle Stephens.

Thank you.

Richland Community College
Full-Time and Adjunct Outstanding Faculty Awards
Nomination Form

Nominator's Name: Teena Zindel-McWilliams **ID# and Office:** 2635, Room W121A

Nominated Faculty Member: Michelle Stephens, Professor of Communications

1. In what way has this educator demonstrated excellence in teaching at Richland?

Good teachers know their material and convey it to students to meet course and program outcomes. Great teachers take these practices farther by understanding the changing student "face" over time and by adjusting their methods to bring students to the goals in perhaps a different path than before. Over her time at Richland, Michelle Stephens has exhibited the qualities of "great" teaching through her classroom evolution. Michelle has integrated the concepts of active learning and online pedagogy through application, assessment, and adjustment in how she works with students. She works to support student success through clear expectations, thoughtful feedback, and development of student skills. She tries to bring students through the thought processes of what skills they need to be successful and perhaps more importantly what skills they need to be adaptable for the future—being proactive rather than reactive. These practices are also evident in her theater work with novice and skilled actors and technical crew members. Even those who are not looking for a theater career understand that she is directing them in interpersonal relationships, delivery skills, and technical stagecraft, all useful talents regardless of their career and personal goals.

As a side note, Michelle has directed 33 productions at Richland along with three summers of Discovery Theatre. She has continued to select works that push the audience and the cast to consider current events through a variety of perspectives.

2. What has this educator initiated or helped to develop in the area of innovative programs used in two-year postsecondary institutions (internal or external)?

Over the past several years, Michelle has been a part of several initiatives:

- She sat on the DEIB/A planning committee for the first Neurodivergent Week in 2025, organizing activities that made all feel welcome. She worked specifically on the events connected to autism day and spent time in the Mueller Student Center greeting students and faculty.
- As a founding member of the Online Learning Peer Review Panel, she continues to support faculty pedagogy and development in the skills and practices of teaching online. She has shared that this work is an opportunity to explore new teaching practices that would benefit students.
- Michelle participated in the SLOA faculty group that piloted the Cross-Disciplinary Outcomes process in Canvas, using the Oral Communication Rubric that she helped to develop.
- She is a part of the SLOA Co-curricular Workgroup, establishing practices and processes to identify co-curricular activities and measuring student learning through surveys. The Spring 2023 production of *What the Constitution Means to Me* was one of the first identified events where she used the evaluation process.
- She has offered successful 3-week interterm COMM 101 courses in the three course gaps in fall, winter, and spring.

3. How has this educator contributed to technical or special committees serving two-year postsecondary education (outside Richland), and how did this effort affect the general college program in the community, state or nation?

Michelle's opportunities to work on special external committees are limited since her field of communications does not have the same level of opportunities as CTE programs like Surgical Technology or Nursing. However, she has consistently worked with community theatre programs like Theatre 7 and the Coalescence Theatre Project in Bloomington to promote Richland theater. In addition, one of her areas of emphasis is the integration of dual credit students into the theatre program. A longstanding element of Richland theatre, even before Michelle's arrival, is the openness of casting and technical roles for those in the community who are interested in theatre. With her connections, outreach has increased.

4. How has this educator provided leadership in helping to solve challenges to two-year postsecondary institutions?

Michelle has led or participated in College committees and initiatives connected to teaching, learning, and student support:

- She chaired the Academic Standards Committee for three years, with projects connected to prerequisite determination and course numbering.
- She was a key part of the modifications in the Student Appeals Panel process, developing a procedures manual and training nodules for Panel members.
- She has recently been appointed to the IAI Theatre panel, with her tenure beginning in fall 2026. She is the first Richland faculty member to serve on this panel.
- She is a member of the DEIBA Professional Development subcommittee and is working on initiatives for both students and employees.
- Working with faculty and Theatre Department leadership at Millikin University, she has finalized a detailed articulation agreement with Millikin University Theater.

5. How has this educator been active in developing, organizing, or supporting state and/or national two-year postsecondary education associations?

Michelle maintains connections to theatre departments at other colleges and universities, sharing ideas and practices to integrate here. In fact, for her last production, she worked with a colleague to borrow a rabbit to serve as the model for Edward Tulane, the mail character in the fall 2025 theater production. See Question 7 for other organizations with which she maintains a connection.

6. What awards or honors has this educator received in recognition of leadership at Richland or in the community?
- a. 2012 Richland Community College Walking the Walk of Diversity Award for the production of "The Laramie Project"
 - b. Completion of ACUE training

- c. Full-time faculty status
- d. Promotion to Professor of Communication and Theatre
- e. Along with her design partner, Michelle completed a mural commissioned by the Decatur Area Arts Council in October 2019. This mural, depicting a train speeding through Decatur, is located at a key intersection downtown.

7. How does this educator keep pace with current theories and practices in the nominee's discipline?

Michelle continues to research practices through the American Society for Theater Research, the Association for Theatre in Higher Education, and American College Theatre Festival. One area of research is on changes in intimacy practices such as costume measurements, physical closeness, and sexual content. As productions change, Richland needs to assure actors and participants that they are respected.

Use additional sheets if necessary.

Please email or return your nomination materials to izuniga@richland.edu or to the Office of Academic and Student Services (W141) by Monday, February 16, 2026.



To: Dr. Cris Valdez and Board of Trustees

From: Dr. Isaac Zuniga, VP Academic and Student Success

Date: 3/7/2026

Re: Professor Emeritus Recommendation

Professor Emeritus Policy (3.8.1) provides the College with an opportunity to formally recognize both retired and retiring faculty members who have made meritorious and significant contributions to the mission and values of Richland Community College.

In accordance with this policy, the Professor Emeritus nomination applications were reviewed by the committee, and we are pleased to recommend the following faculty member for the distinguished title of Professor Emeritus. This recommendation honors their exemplary service and dedication throughout their career at Richland Community College.

Professor Joe Draeger – Welding Instructor

Dr. Laurie Hughes – Professor of English

Therefore, it is recommended that the Board of Trustees grant Professor Emeritus status to Joe Draeger and Dr. Laurie Hughes, retired faculty members, as specified in Professor Emeritus Policy 3.8.1.



Dr. Isaac Zuniga
Executive Vice President of Academic and Student Services
Richland Community College

Dear Dr. Zuniga,

I am writing to formally nominate Joe Draeger, retired Welding Instructor, for Professor Emeritus recognition at Richland Community College.

Joe began his service to the College in the Fall of 2013, bringing with him extensive industry experience, a deep commitment to student success, and a genuine passion for the welding profession. He retired in the Fall of 2020 due to health concerns compounded by the COVID-19 pandemic. While his time as a full-time faculty member concluded earlier than any of us would have wished, the impact of his service—both during and after his formal employment—has been profound and enduring.

Although I was never Joe's direct dean, I worked closely with him during my time in Career Services and through our collaboration on the noncredit Industrial Job Skills Training Program. From the outset, Joe distinguished himself as a colleague who cared deeply about students, particularly those facing significant life challenges. We connected quickly, having both grown up in small towns in western Kentucky, and that shared background informed Joe's authentic, practical, and deeply human approach to teaching and mentoring.

Joe's reputation within the welding community is exceptional. Employers consistently trusted his judgment, knowing that a student recommended by Joe Draeger would be skilled, dependable, and ready to work. His influence extended far beyond the classroom—he was known for helping students secure employment, obtain equipment, and establish themselves successfully in the workforce. Even years after students completed his courses, Joe continued to support them, attending important milestones in their lives and remaining a steady source of guidance and encouragement.

One of Joe's most meaningful contributions to the College and the broader community has been his work in recovery and mentorship. Drawing from his own life experiences, Joe formed strong, lasting connections with students in the Industrial Job Skills Program, many of whom faced barriers related to addiction, instability, or reentry into the workforce. In retirement, he has continued this work as a weekly leader and mentor with Celebrate



Recovery at Renaissance Church, where he supports individuals striving to overcome addiction, anxiety, and other life challenges. His service frequently extends beyond formal meetings—providing transportation, assisting with job searches, and offering support whenever it is needed.

Joe has also remained connected to Richland Community College since his retirement. He has returned to campus multiple times to mentor full-time welding faculty and has served as a substitute instructor, demonstrating his continued commitment to the program, the students, and the institution. His willingness to give back, even while managing personal health challenges, speaks volumes about his character and dedication.

Joe Draeger exemplifies the spirit and intent of Professor Emeritus recognition. He demonstrated excellence in teaching and community service, remained deeply committed to his students well beyond his formal role, and has expressed a clear desire to stay connected to the College. His professional legacy, personal integrity, and ongoing service make him a most deserving candidate for this honor.

Supporting letters for this nomination are being submitted by John Wrage of Caterpillar's Weld School, Mark Crawford, former student, Jess Smithers, Richland Community College administrator, and current faculty members Sean Dial and Faith Brenner, reflecting the broad and lasting impact of Joe's work.

Thank you for your consideration of this nomination. I am grateful for the opportunity to recognize Joe Draeger's remarkable service and continued commitment to Richland Community College and our community. I spoke with Joe recently when he was substituting for the current full-time instructor and told him that I would like to nominate him for this honor. Joe didn't come from academia and didn't realize an honor like this existed. His response to me when I said he had to agree to the nomination was, *"Well I didn't know this existed and retirement is nice, so as long as I don't have to come out of retirement I accept the nomination. I'm enjoying time with my grandkids and my work in the church and recovery efforts."*

Sincerely,

A handwritten signature in black ink, appearing to read "John Oliver", with a stylized flourish at the end.

John Oliver
Dean of Applied Science and Technology
Richland Community College

Dr. Isaac Zuniga
Executive Vice President of Academic and Student Services
Richland Community College

Dear Dr. Zuniga,

I would like to nominate Joe Draeger, retired Welding Instructor, for Professor Emeritus. He has agreed to accept his nomination for this Richland Community College recognition. Joe worked for Richland Community College as a full-time faculty member from the Fall of 2013 to the Fall of 2020. He retired due to health concerns during the COVID-19 pandemic. I believe that had it not been for health concerns, he would have continued to work at Richland longer, due to his genuine compassion for teaching students his profession of Welding.

Joe served on the Academic Standards Committee and consistently asked questions about how any changes made would impact students, especially the CTE students, demonstrating his concern for putting the students first in any decisions made about academic programs. Joe also provided opportunities for students to work on projects that would benefit the community, which was exemplified in the development of the Eye Model project. This project not only gave his students a wonderful experience, but the Eye Model project was appreciated by our community and helped market the program further in the community.

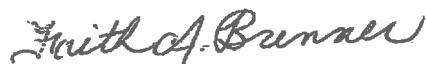
I did not get many opportunities to work with Joe directly but did get a chance to collaborate with him on program learning outcomes as he was developing them for the Welding program. I was aware of his care for his students and the program from these interactions. He deeply cared for his students and would support them even after they had completed their coursework with him. Employers have been pleased with the quality of the students he trained.

Joe continues to be invested in Richland and its students, even in retirement. He has mentored full-time welding faculty and has substituted for classes as needed. This demonstrates his continued commitment to the College, its students, and its mission.

Based on his service to the college and his dedication beyond his retirement, Joe Draeger deserves the recognition of Professor Emeritus, and I am honored to nominate him for it.

Thank you for your consideration of Joe Draeger for Professor Emeritus.

Sincerely,



Faith A. Brenner
CS/IT Professor
Richland Community College

To the Professor Emeritus Review Committee,

I am honored to submit this letter in strong support of **Professor Joe Draeger's nomination for Professor Emeritus status**. Professor Draeger's career reflects the highest standards of academic excellence, instructional leadership, and service to students, colleagues, and the institution.

Throughout his tenure, Professor Draeger has demonstrated an unwavering commitment to student success and educational integrity. His depth of knowledge, practical expertise, and ability to translate complex concepts into meaningful learning experiences have had a lasting impact on generations of students. He consistently set high expectations while providing the guidance and mentorship necessary for students to meet and exceed them.

Equally noteworthy is Professor Draeger's professionalism and character. He is widely respected for his integrity, work ethic, and genuine concern for the success of others. His leadership by example has helped shape a culture of excellence and mutual respect that will continue to benefit the institution well beyond his active service.

Professor Emeritus status is reserved for faculty whose careers exemplify sustained excellence and meaningful contribution. Professor Joe Draeger fully embodies these ideals. Granting him this honor would be a fitting recognition of his years of dedicated service and the enduring legacy he leaves behind.

On a very personal note, my relationship with professor Joe Draeger extends back 35 year to our time in the trades.. Joe is quick to contribute on a substitute level to this very day. I can always count on him to lead classes in my absence.

Thank you for your thoughtful consideration of this nomination.

Sincerely,

Sean David Dial

Greetings Richland Community College,

My name is John Wrage, and I am the Manager over the Weld Training Department at Caterpillar, INC. here in Decatur, Illinois. I am writing this Letter of Recommendation regarding your Professor Emeritus award. Mr. Joe Draeger was a former Welding Instructor for several years at Richland Community College, a Welding Instructor for us at Caterpillar here in Decatur, Champion Recruiter for the underprivileged in our local community, and still to this day helps fill in as a Welding Instructor when needed at RCC. I can say without a doubt that if you ask Mr. Draeger about any of these significant accomplishments, he will simply shrug his shoulders and then tell you a story about how he loves helping anyone that he can to better themselves in life.

In his numerous years teaching students how to weld at Richland Community College, Mr. Draeger always put the students' best interest first. He understood that the classroom book knowledge of welding is very important, but that the hands-on portion was the key to training a great welder. I am proud to say that I am a Richland alumnus, and Mr. Draeger was my welding instructor while attending RCC. He helped me learn the best welding techniques, terminology, work ethic, and looking back on it he taught me how to be a better person. Mr. Draeger sets the example of being a role model when it comes to instructing by treating everyone with equal respect, generosity, and benevolence.

During the summer of 2018, Mr. Draeger helped us resolve a dilemma we were having here at Caterpillar. We had a very large uptick in demand for new hire welders, and although we had the capacity to handle the large number of incoming students, we did not have the needed quantity of instructors to teach these students. With one simple phone call to Mr. Draeger, he was 100% on board helping us remedy our situation. He helped train and qualify several students during that summer, resulting in top quality welders for our production workforce.

When it comes to community service, Mr. Draeger takes a unique approach in this area. He has worked diligently as a champion within the community to recruit individuals and push them to better themselves by joining the welding career path. Most of these individuals would be considered underprivileged in our local community, and Mr. Draeger does everything he can to direct them down the pathway of success, recruiting them to RCC and then releasing them to the local job market. This may not seem like a major accomplishment, but let me quantify it. Mr. Draeger has sent us forty six individuals to join our workforce as welders. We are simply one of the many companies that he does this for. I cannot fathom how many more individuals he has sent to other local manufacturers, and I can think of no better service to provide for our community.

Finally, Mr. Draeger, during his well-deserved retirement, is called to assist in fill voids at Richland when help is needed with training in the welding department. Whether it be an instructor needing to take time off, a special request from a local manufacturer for Richland to provide training for their team members, or any other unique request, Mr.

Draeger is there to help in any way that he can. Even in retirement, he still cannot stop helping others.

In conclusion, I would challenge you to find a better fit for this award than Mr. Joe Draeger. The quality and quantity of welding students he has produced from Richland, the community service he provides to our local people, and his continued support of the College makes him the perfect recipient of this award. One of my favorite "Joe Quotes" is that he doesn't simply train people to be welders, he trains them to be "Master manipulators of molten metal, in its most metallurgical form". I am proud to say that I am one of those Master manipulators of molten metal that Mr. Draeger produced and am so thankful for what he does for our community and for the College that I love telling others that I graduated from. That is why I am writing this Letter of Recommendation for your Professor Emeritus award and thank you for your consideration of Mr. Draeger.

Sincerely,

John Wrage
Caterpillar
Manager-Production
Decatur Weld School

January 27, 2026

Dr. Isaac Zuniga

Executive Vice President of Academic Services and Student Success

Dear Dr. Zuniga,

I am writing in strong support of the nomination of Joe Dreager for the honor of Professor Emeritus. It is truly a privilege to share the impact Joe has had on my life and the lives of so many others.

I was blessed to be part of the Industrial Job Skills Training Program during the summer of 2019. At that time, I was coming from a very difficult period in my life after struggling through an eight-year addiction following the passing of my wife at the age of 42 from breast cancer. The individuals involved in this program played a significant role in helping me get my life back on track.

Joe Dreager served as my welding instructor, and his professionalism and calm demeanor immediately stood out. His faith, perseverance through life's challenges, and willingness to share those experiences with me were truly life-changing. Joe was more than an instructor—he was a mentor, a role model, and a steady presence during a time when I needed guidance the most.

After graduating from the Industrial Skills Program, Joe and I have remained in contact, and he has continued to mentor me. We are both leaders in Celebrate Recovery at Renaissance Church in Decatur, Illinois, where Joe is a powerful influence on younger men through his example as a godly man. His genuine love for helping others is remarkable, and he consistently works to guide people into industrial career fields and toward better lives.

Thank you for your consideration of this nomination. I firmly believe Joe Dreager is highly deserving of the Professor Emeritus distinction due to his lasting impact on students, the college, and the broader community.

Sincerely,

Mark Crawford

217-519-8108

January 27, 2026

To Whom It May Concern:

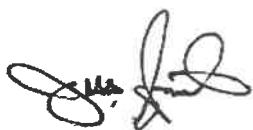
I am delighted to write this letter of support for Joe Draeger's nomination for Professor Emeritus at Richland Community College. In his previous role as a Welding instructor, it was my distinct pleasure to see firsthand the positive impact that Joe made on his students and thus his community.

Self-development author Brian Tracy states that "the best leaders have a high consideration factor which involves having integrity, loyalty, and genuinely caring about their people." Joe certainly displayed integrity and represented Richland well each and every day. To highlight a specific example, I asked Joe to conduct multiple welding workshops for high school agriculture teachers from throughout the state of Illinois. Joe was always eager to do the trainings and the evaluations from the teachers were very positive. The comments always outlined his immense knowledge of welding and his enjoyable demeanor which made his sessions fun.

As Tracy's quote also states, the best leaders also genuinely care about people. In my interactions with Joe, it was clear that he cared deeply for his students and he did what he could do help ensure their success. He genuinely cared, not because that is what the teaching position required. He genuinely cared because that is who he is, as a person.

Please don't hesitate to contact me for more information regarding Joe's qualifications. I may be reached at (217)-430-3920 or jsmithers@richland.edu

Sincerely,



Jess Smithers
Director of Agricultural Programs
Richland Community College
jsmithers@richland.edu
217-875-7211 Ext. 6223
217-430-3920

Richland Community College
Liberal Arts Division

TO: Dr. Isaac Zuniga, Executive Vice-President of Academic and Student Services *z*
FROM: Danielle Patricio, Dean of Liberal Arts
SUBJECT: Recommendation for Professor Emeritus, Dr. Laurie Hughes
DATE: 13 February 2026

I write in support of Dr. Laurie Hughes, Professor of English, for the honor of **Professor Emeritus**. Dr. Hughes began her service to Richland in 2001 and retired in 2025, dedicating more than twenty years to excellence in teaching, leadership, and service to the institution and the Decatur community.

Throughout her career, Dr. Hughes exemplified excellence in the teaching of humanities and composition. She brought extensive knowledge of both fields into the classroom, coupled with a deep passion for developing the critical thinking, reading, and writing skills of the Richland student body. Her commitment to student learning and intellectual growth has had a tremendous and lasting impact on generations of students.

Beyond the classroom, Dr. Hughes provided steadfast leadership and extensive service to the college. She served for many years as English Program Director, faculty mentor, Honors Coordinator, IAI panelist, and various committee roles in which she shaped curriculum, supported colleagues, and advanced academic standards. Her mentorship of faculty and her dedication to program development strengthened the department and enriched the academic culture of the institution.

Dr. Hughes' decades of service reflect not only professional excellence but also a profound commitment to the mission of the community college. Her influence on students, faculty, the college, and the larger community is both meaningful and enduring.

For these reasons, Liberal Arts recommends Dr. Laurie Hughes for the esteemed title of **Professor Emeritus**.

Sincerely,



Danielle Patricio
Dean of Liberal Arts
Richland Community College

January 14, 2026

To the Professor Emeritus Committee:

I am writing this letter to nominate Dr. Laurie Hughes for Professor Emeritus for 2026. Her long and extensive service to Richland Community College, marked by her being awarded Outstanding Faculty of the Year 2022, has made a positive impact that continues to be felt past her retirement and will be for years to come.

- **Excellence in Teaching:** During her time at Richland, Dr. Hughes' courses were recognized for their depth and academic rigor. Her high expectations for students were matched by her own diligence and willingness to work hard to help them reach their ultimate goals. Her service also demonstrated an equitable worldview, which was shown through her faculty presentation on anti-racist teaching practices in Composition. Her teaching excellence was not only demonstrated in the classroom, but she also made significant contributions by sharing her own best practices. She demonstrated this in her use of cutting-edge technology through the use of Nearpod and her subsequent sharing of these techniques with other faculty. Aside from teaching Composition and Literature courses, Dr. Hughes also masterfully taught and developed humanities courses. In fact, she received a grant from the European Union Center of Illinois that allowed her to redesign the humanities sequence. All in all, her commitment to teaching and teaching excellence was apparent in her time at Richland Community College.
- **Service and Leadership:** Dr. Hughes served as honors program coordinator in addition to her role as English program coordinator. She was the honors program coordinator alone or in conjunction with a partner from 2004-2024. That's twenty years of service in a role that allowed students to deeply explore various academic disciplines. Dr. Hughes held the position of president of the Faculty Union and was a member of the Faculty/Administrative Meeting group, where she helped resolve a variety of matters. Her leadership furthermore helped to ensure that departmental obligations were met in a timely manner and that the standard of work produced by the department was of exemplary quality that arose out of much thoughtful discussion, making the impact all the more valuable. Moreover, Dr. Hughes was a faculty mentor and member of various tenure committees. Speaking from personal experience, I found her to be a great resource during the onboarding process, and she was always available to answer any questions that I might have had in a clear and helpful manner.

As her former colleague, I highly recommend Dr. Laurie Hughes for this honor based on the extent and depth of positive impact that she has had on Richland Community College.

If you would like to speak with me further about her qualifications, please reach out by phone at 217.875.7200 / EXT: 6258 or by email at cschmers@richland.edu. As a final note, Dr. Hughes has also indicated her willingness to accept this honor if selected by the committee.

Sincerely,


Christopher Schmersahl
Professor of English
English Program Coordinator
Richland Community College

18 January 2026

Dear Emeritus Faculty Committee,

It is my great pleasure to recommend Dr. Laurie Hughes for the honor of Emeritus Faculty status at Richland Community College.

As I understand it, Dr. Hughes spent nearly her entire teaching career at Richland Community College. She served the community, the college, her colleagues, and her students in various ways throughout her career: she was a long-time director of the Honors program; she served on various committees and participated in work groups; she led the English faculty as department coordinator; she taught Humanities and English courses; she was union president. These are just some of the “hats” Dr. Hughes wore that I’m aware of, and my colleagues are cataloging these accomplishments in other letters on Dr. Hughes’ behalf. So, the remainder of this letter will focus more on Laurie, my (unofficial) mentor, colleague, and friend.

I was hired at Richland four and a half years ago as a full-time temporary faculty member in the Liberal Arts Division, and I soon discovered the refrain, “Ask Laurie.” Laurie seemed to know everything there was to know about Richland. She knew everyone who worked here and whom to talk to about whatever challenge I was facing or whatever information I needed—and not only people currently filling positions, but the two or three people who preceded them. Laurie seemed to have Richland’s institutional history downloaded into her brain. As a new faculty member, I *asked Laurie* all the time—and she never got tired of me.

Laurie is an encourager, and, as a new faculty member, she encouraged me to jump into things. She introduced me to everyone and made me feel like part of the team. If I walked in a room for a meeting, Laurie would be the one to wave me over: “We saved a seat for you!” she would say. Laurie was good at seeing people’s strengths and encouraging them in how to use those strengths. When she was tasked with observing faculty (whether it was me or one of the adjuncts or someone whose tenure committee she was on), she emphasized strengths: Laurie’s enthusiasm for other people’s talents contributed to camaraderie and mutual respect among our department faculty.

In addition to Laurie’s abilities as a faculty leader, she is an amazing teacher. Laurie balances her bear-trap memory with a stand-up comic’s ability to work a room. When I

observed her classes, she would speak to every student by name, asking each of them what they thought about this or that aspect of the lesson—and she actually seemed curious; she wasn't just playing the part of a professor. There's a specific kind of humility and care that emerges in Laurie's personality when she's talking to students: she guides the class and communicates the information in a lesson, but she doesn't take on the role of "expert" in a way that denies others an ability to see or say something worthwhile and interesting. She recognizes their fresh perspectives and encourages students to embrace their own point of view as one worthy of her attention and enthusiasm.

Many of us at Richland remember Laurie as a kind of "guardian" of the English department, or of the Honors program, or of Humanities, or of Liberal Arts, or of the faculty. I'm sure she could be a daunting adversary in a debate or conflict. Laurie put her passion, intelligence, talent, and personality behind a lot of causes over her time at Richland—but her causes were always, in the end, about serving Richland's students and its mission by making Richland a place that would make good on its commitments to community it serves. It is for this reason that I, without reservation, recommend her to be honored as Emeritus Faculty.

With respect and thanks,

A handwritten signature in cursive script, appearing to read "Schuy Weishaar".

Schuy Weishaar, Ph.D.

Professor of English and Philosophy

Liberal Arts Division

Richland Community College

Richland Community College
Once College Park
Decatur, Illinois 62521



MEMORANDUM

Applied Science & Technology

To: Board of Trustees
Dr. Cristobal Valdez

From: Johnathan Oliver
Date: March 10, 2026
Re: Recommendation Welders

In alignment with our vision to be the premier choice for education, we are requesting authorization to purchase **12 new welders** for student use in our welding labs. This investment will replace aging equipment, reduce maintenance costs, and ensure our students train on industry-standard technology.

The welding program currently manages **38 welding booths** shared across credit classes, Workforce Development non-credit training, and the Heartland Technical Academy.

Key factors driving this recommendation include:

- **Equipment Age:** The current units are **14 years old** and have exceeded their reliable service life.
- **Repair Costs:** Recent breakdowns have resulted in repair costs averaging **\$3,000 per machine**.
- **Consistency:** Last year, Heartland Technical Academy replaced 10 units with the model quoted below; following suit provides a uniform training environment for all students.
- **Modernization Progress:** This purchase will ensure that **over half of our inventory** is updated within one year of beginning the modernization process.

Bid Results

Richland conducted a public bid opening on March 6, 2026, receiving two responses:

Responder	Description	Quoted Price
Airweld Industrial	Power MIG 262MP Multi Process Educational one-pak welder	\$4818.32 each, \$57819.84 for 12
SJ Smith	Power MIG 262MP Educational one-pak welder	\$4914.69 each, \$58976.28 for 12

The total cost of 12 Educational one-pak welders from Airweld Industrial is \$57,819.84. Funding is available as follows: \$24,000 from DCEO Workforce Appropriation Grant and \$33,819.84 from Taking Back the Trades Grant.

It is recommended that the Board authorize the College Administration to purchase twelve (12) Power MIG 262MP Multi Process Educational one-pak welders from Airweld - a woman-owned small business in Decatur, Illinois for a total cost of \$57,819.84.

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



**MEMORANDUM
Applied Science & Technology**

We are available for any questions you may have.



Delivery Ticket

CUSTOMER COPY



SOLD BY
 AIRWELD INDUSTRIAL GASES & SUPPLIES
 2095 EAST OLIVE STREET
 DECATUR IL 62526-5136 2174284653
 217-428-4653

SHIP TO
 RICHLAND COMMUNITY COLLEGE
 1 COLLEGE PARK
 DECATUR IL 62521
 217-875-7211

Customer 178

Order 0000176133-00

Order Date 02/17/26

Page 001 OF 001

Name		RICHLAND COMMUNITY COLLEGE		Territory		000001		Ship Via		FREIGHT		Initials		GTS	
Rel #				Phone		217-875-7211		Salesperson		000001		Other Zone		00 UPS Zone 0	
P/O #		"WELDERS"		Branch		000001		COL/PPD		PREPAID		Route		Order Type QTE	
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											Total Sale	57819.84

THANK YOU FOR YOUR PATRONAGE

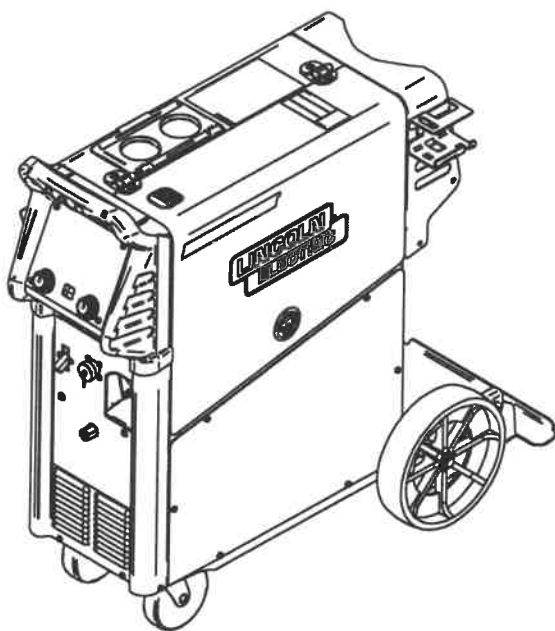
EMAIL: airweld@comcast.net

X _____
 RECEIVED BY (SIGNATURE)

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 RECEIVED BY (PLEASE PRINT)

INSTRUCTION MANUAL

POWER MIG[®] 262MP



**For use with Product/Code
Numbers:
13419**

Save for future reference

Date Purchased

Code: (ex: 10859)

Serial: (ex: U1060512345)

PRODUCT DESCRIPTION

The POWER MIG 262MP is a complete, semiautomatic multiprocess DC arc welding machine offering CV and CC DC welding equipped to weld CC-Stick, CC-GTAW, CV-FCAW, and synergic and non-synergic CV-GMAW, GMAW-P, and Pulsed TIG welding processes.

Other features include a 7" Digital User Interface with synergic controls and memory capability, a 2" (51mm) O.D. wire reel spindle with adjustable brake, integral gas cylinder mounting with cylinder pressure gauge and inlet hose, a 15 ft. (4.6m) Magnum PRO 250L gun and cable, a 10 ft. (3.1m) power cable and NEMA R Type 6-50N three prong plug and a 10 ft. (3.1m) work cable and clamp.

The POWER MIG 262MP features built in timer functions that provide a spot function, a selectable 4-step trigger interlock, and an adjustable 'Run-In' for wire starting optimization. ARCFX™ technology comes standard and provides a way to graphically communicate instant feedback of how the end user settings affect the weld outcome when adjusting wire feed speed and voltage.

WELDING CAPABILITY

The POWER MIG 262MP is rated at 300 amps @ 29 volts, at a 40% duty cycle based on a ten minute cycle time for GMAW processes. It is capable of higher duty cycles at lower output currents and capable of up to 300 Amps at lower duty cycles.

The machine will actively limit it's output voltage while welding to not significantly exceed it's equivalent maximum rated output power.

LIMITATIONS

POWER MIG 262MP WILL NOT operate satisfactorily if powered with a portable or in-plant generating system. The POWER MIG 262MP is not dual procedure compatible.

The POWER MIG 262MP is not recommended for use with the Cougar Push-Pull gun (K2704-2 or -3).

SETTING THE POWER MIG 262MP MACHINE TO WELD

Power up the machine using the switch on the front of the machine (See Item 8 of CASE FRONT CONTROLS on page B-3).

Allow machine to go through its booting stage. This will take approximately 20 seconds.

The machine will take you to the Home Screen and display the settings that were last input by the user.

To select a new welding process, press the middle Select Process button.

By turning the right knob, select the desired welding process from the list. Press the right knob to make selection.

Note: Selecting the weld process can conclude in welding voltage being presented at the output studs without the user "triggering" the output on, such as in SMAW mode, or as in GTAW mode (without a remote control connected). GMAW and FCAW modes require the user to trigger output through a welding gun before welding voltage is presented at the output studs.

MEMORANDUM

BUSINESS SERVICES

To: Board of Trustees
Dr. Cristobal Valdez

From: John Oliver

Date: March 10, 2026

Re: Authorization to Purchase Career Exploration Carts

As we strive to grow our local workforce, we are seeking innovative ways to introduce students to the rewarding world of the trades. The Taking Back the Trades Grant has three objectives:

1. Career Exploration for Youth (ages 16-24)
2. Seamless pathways/credential attainment into the trades (providing CTE dual credit course work)
3. Work-based learning opportunities (provide paid, work-based learning opportunities)

In alignment with the grant and to meet the first objective of the grant we request authorization to purchase 6 Career Exploration Carts listed below along with 1 blank cart and blank project boards to mount other exploration equipment. The carts will be housed on campus for career exploration activities with local youth, career exploration days, and/or even allowing local k-12 schools to schedule their own time to attend campus and complete exploration activities. In the future we may look to transport the carts to local events and provide exploration opportunities.

Richland conducted a public bid opening on March 6, 2026. We received one response matching the specifications outlined in the bid. Listed is the result:

Responder	Description	Quoted Price
Vista AST LLC	Career Exploration Carts	Total \$58,210.00 includes delivery
Carts priced individually	Welding Career	\$9,045.00
	Advanced Manufacturing Career	\$9,175.00
	Automotive Industry Career	\$8,025.00
	Agricultural Professions	\$9,175.00
	Electrical Professions	\$7,185.00
	Health Professions	\$6,255.00
	Blank Cart	\$3,050.00
	Blank Project Boards	\$450.00

The total purchase amount for 8 Career Exploration Carts including Blank Project Boards and delivery is \$58,210.00. This purchase will be fully funded through ICCB's Taking Back the Trades Grant, ensuring no impact on the College's general operating budget.

We request the Richland Community College Board of Trustees approve the purchase of eight Career Exploration Carts with five Project Boards for \$58,210 from Vista AST, LLC of Youngstown, OH.

We are available for any questions you may have.

Career Exploration Carts

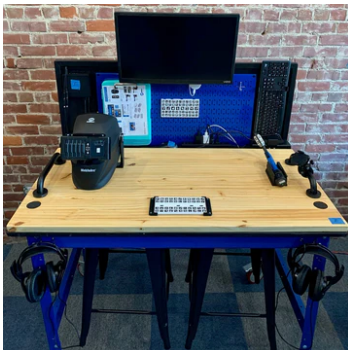


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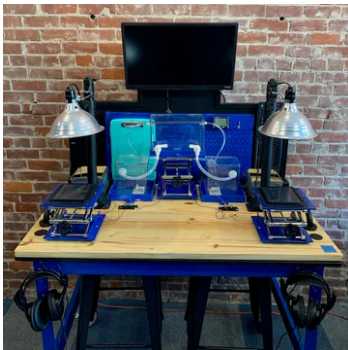
6 products



Medical Career Cart



Welding Career Cart



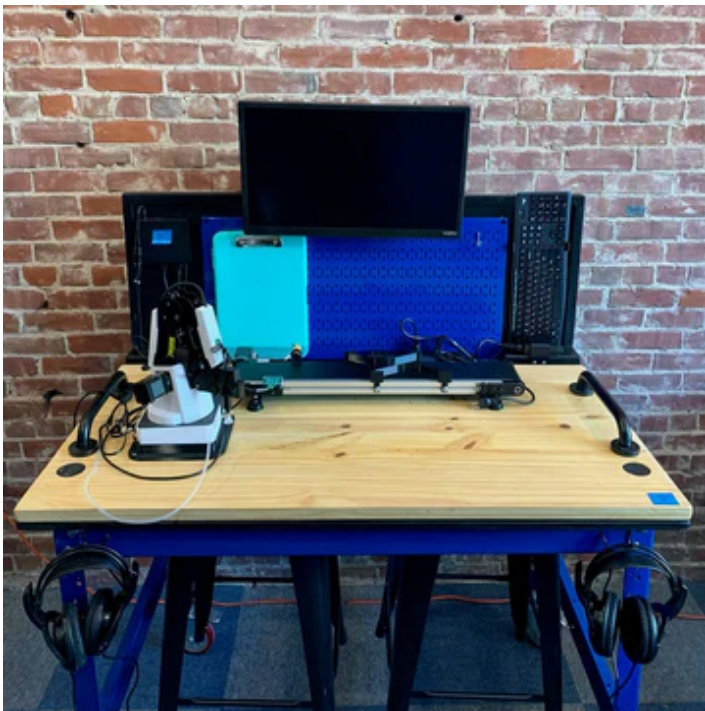
Energy & Electricity Career Cart



Automotive Career Cart



Agriculture / Landscaping Career Cart



Advanced Manufacturing & Machining Career Cart

Legal

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Contact Us

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241 W Federal Street

Youngstown, OH 44503

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Proposal for Career Exploration Carts

March 6, 2026

1. Line-Item Bid

The following line item bid for career exploration carts is prepared by Vista AST for Richland Community College in response to their Request for Proposal (RFP) for Career Exploration Carts. The bid includes the price per career exploration cart, including packaging, transportation, placement in rooms (if specified), assembly, and taxes. All carts will be new and in original packaging. A delivery fee is included for shipping from Youngstown, OH, to Decatur, IL. Prices are firm for a period of 90 days from the due date as specified in the RFP.

Item #	Item	Unit Price	Qty	Extended Price
1.0	Welding Career Exploration Cart • Cart with computer, keyboard, mouse, monitor, headphones (x2), stools (x2) • Project Board with welding simulator computer, phone holder, welding gun, welding helmet, welding plates • Activity guide and career exploration videos • Installation and training • One (1) year extended warranty	\$9,045.00	1	\$9,045.00
2.0	Advanced Manufacturing Career Exploration Cart • Cart with computer, keyboard, mouse, monitor, headphones (x2), stools (x2) • Project Board with robotic arm, smart conveyor belt, 8 blocks • Activity guide and career exploration videos • Installation and training • One (1) year extended warranty	\$9,175.00	1	\$9,175.00

Item #	Item	Unit Price	Qty	Extended Price
3.0	Automotive Industry Professions Career Exploration Cart • Cart with computer, keyboard, mouse, monitor, headphones (x2), stools (x2) • Project Board with mini automobile truck, scissors lift jack, wheel chock, T-handle wrench, OBD-II scanner • Activity guide and career exploration videos • Installation and training • One (1) year extended warranty	\$8,025.00	1	\$8,025.00
4.0	Agricultural Professions Career Exploration Cart • Cart with computer, keyboard, mouse, monitor, headphones (x2), stools (x2) • Project Board with soil samples and containment tray, soil analysis machine, and ground positioning system • Activity guide and career exploration videos • Installation and training • One (1) year extended warranty	\$9,175.00	1	\$9,175.00
5.0	Electrical Professions Career Exploration Cart • Cart with computer, keyboard, mouse, monitor, headphones (x2), stools (x2) • Project Board with solar panels (x2), lamps (x2), multimeter, water containment and pumping system, and Arduino water level timing system • Activity guide and career exploration videos • Installation and training • One (1) year extended warranty	\$7,185.00	1	\$7,185.00

Item #	Item	Unit Price	Qty	Extended Price
6.0	Health Professions Career Exploration Cart • Cart with computer, keyboard, mouse, monitor, headphones (x2), stools (x2) • Project Board with rotating storage bin, spirometer, pulse oximeter, stethoscope, stopwatch, blood pressure monitor, color blindness test, digital thermometer • Activity guide and career exploration videos • Installation and training • One (1) year extended warranty	\$6,255.00	1	\$6,255.00
7.0	Blank Cart • Cart with computer, keyboard, mouse, monitor, headphones (x2), stools (x2) • Project board (blank) - interchangeable with career-specific project boards • One (1) year extended warranty	\$3,050.00	2	\$6,100.00
8.0	Blank Project Boards • Project board (blank) - interchangeable with career-specific project boards	\$450.00	5	\$2,250.00
	Subtotal			\$57,210.00
	Delivery			\$1,000.00
	Tax (Exempt)			\$0.00
	Total			\$58,210.00

TO: Board of Trustees

FROM: Cris Valdez 

DATE: March 24, 2026

SUBJECT: Financial Report

Mr. Chairman, members of the Board, attached are the Treasurer's Report, Financial Statement and the bills and Travel Expenditures for Ratification.

Sheree Zalanka will be available to explain the Treasurer's Report and Financial Statement and to answer any questions regarding the bills.

Therefore, it is recommended that the Board of Trustees ratify the February 2026 bills, and travel expenditures paid and approve the Financial Statement to be filed for audit.

Thank you.

Exceeding Richland Community College Financials – Narrative

Financial Statement Discussion and Analysis

For the Period Ended February 28, 2026

Executive Summary

For the month of February, the College began the month with a Balance of \$30,138,166.27.

The College had receipts of \$9,021,410.89 and disbursements of \$7,721,333.14 ending with a **Balance of \$31,362,017.80** as of February 28, 2026.

In February of 2026, the College reported \$10,521,974 in Operating Interest-Bearing Accounts and \$20,840,043.80 in Operating Separate Investment Instruments.

Separate Investment Instruments detail

Separate Investment Instruments

Fund	Amount	Instrument	Rate	Maturity	Term/Months
EDUCATION FUND	\$20,589,043.80	IL Funds	3.80		0.0
EDUCATION FUND	\$251,000.00	CD-First Mid	3.44	1/30/2027	12.0
RESTRICTED-MASTER PLAN2	\$12,472,744.26	PMA	3.58		0.0
RESTRICTED-MASTER PLAN	\$2,867,806.72	PMA	3.66		0.0
RESTR-EQUIP REPLACEMENT	\$300,000.00	CD-HPB	3.33	9/10/2026	13.0
WORKING CASH FUND	\$1,233,768.56	PMA	3.58		0.0
WORKING CASH FUND	\$110,000.00	CD-HPB	3.33	4/23/2026	13.0
WORKING CASH FUND	\$254,103.38	CD-Regions	2.86	7/20/2026	6.0

Bills for Ratification total \$1,826,211.72

Of this total:

Bills exceeding \$10,000 – \$380,954.13

Bills exceeding \$10,000, detail

Vendor	Account	Center	February 2026 Amount	Ed Fund	O&M Fund	Other Fund
AEP Energy, Inc	Electricity and Nat Gas	Utilities	\$29,370.47		\$29,370.47	
Arthur J Gallagher Risk Services	General Insurance	Liab Protection & Settle	\$11,750.00			\$11,750.00
BLDD Architects Inc	Building Improvements	Renovations / Remodeling	\$31,050.00			\$31,050.00
Blue 360 Media LLC	Instructional Supplies	Basic Law Enforce Trng	\$12,145.13			\$12,145.13
Design Air Inc	Building Improvements	Renovations / Remodeling	\$28,735.00			\$28,735.00
	Building Improvements	Renovations / Remodeling	\$20,083.00			\$20,083.00
Evisions Inc	Contractual-Other	Administrative Info Syst	\$17,854.00	\$17,854.00		
Hanover Insurance Group Co	General Insurance	Liab Protection & Settle	\$25,679.05			\$25,679.05
Jenzabar Inc	Contractual-Other	Administrative Info Syst	\$13,475.00	\$13,475.00		
	Contractual-Other	Administrative Info Syst	\$17,930.00	\$17,930.00		
Johnson Controls Fire Protection	Building Improvements	Renovations / Remodeling	\$22,879.88			\$22,879.88
Paragon Micro, Inc	Participant Supplies	Minority Entrp MentorPrg	\$10,148.18			\$10,148.18
	Participant Supplies	Minority Entrp MentorPrg	\$13,047.66			\$13,047.66
Per Mar Security & Research	Security	Public Safety Department	\$25,779.96			\$25,779.96
Resource One	Materials	Renovations / Remodeling	\$33,223.89			\$33,223.89
Servermonkey.com LLC	Equipment-Instructional	Academic Lab Support	\$14,000.00	\$14,000.00		
Slkich LLP	Audit Services	Audit	\$23,836.25			\$23,836.25
StreamLink Software/Amplifund	Contractual-Other	Grants	\$29,966.66	\$29,966.66		
			\$380,954.13	\$93,225.66	\$29,370.47	\$258,358.00

Bills exceeding \$50,000 –\$830,384.25

Bills exceeding \$50,000, detail

Vendor	Account	Center	February 2026 Amount	Ed Fund	O&M Fund	Other Fund
Blue Cross and Blue Shield of IL	Group Insurance		\$55,524.09	\$55,524.09		
	Health Insurance		\$251,210.28	\$251,210.28		
	EmployeeBenefitsTotal	General Expenses	\$15,732.10	\$15,732.10		
	Group Insurance		\$55,478.68	\$55,478.68		
	Health Insurance		\$247,237.88	\$247,237.88		
	EmployeeBenefitsTotal	General Expenses	\$20,666.22	\$20,666.22		
ECSI Springfield	Building Improvements	Renovations / Remodeling	\$184,535.00			\$184,535.00
			\$830,384.25	\$645,849.25	\$0.00	\$184,535.00

Trustee Travel:

- Maryann Albers - \$2,875.41, ACCT Legislative Summit in Washington, DC
- Vicki Carr - \$2,929.06, ACCT Legislative Summit in Washington, DC
- Wayne Dunning - \$2,700.82, ACCT Legislative Summit in Washington, DC



Richland Community College
Treasurer's Report
February 28, 2026

Fund	Balance 1/31/2026	Receipts for Month	Disbursements for Month	Balance 2/28/2026	Int. Bearing Accounts	Separate Inv. Instruments
Education Fund	5,053,475.11	4,860,168.74	(4,349,889.85)	5,563,754.00	5,312,754.00	251,000.00
Oper & Maint Restricted	20,853,435.03	462,924.38	(25.68)	21,316,333.73	727,289.93	20,589,043.80
Bond & Interest Fund	15,355,249.88	42,392.13	-	15,397,642.01	57,091.03	15,340,550.98
Auxiliary Expenses	3,521,433.25	245,892.72	-	3,767,325.97	3,767,325.97	.00
Restricted Purposes Fund	980,196.54	3,381,315.61	(3,371,417.61)	990,094.54	690,094.54	300,000.00
Working Cash Fund	8,650,640.55	22,716.60	-	8,673,357.15	7,075,485.21	1,597,871.94
Trust & Agency Fund	314,258.16	1,132.29	-	315,390.45	315,390.45	.00
Audit Fund	31,823.07	87.20	-	31,910.27	31,910.27	.00
Liability & Protection	709,822.88	4,781.22	-	714,604.10	714,604.10	.00
Totals	30,138,166.27	9,021,410.89	(7,721,333.14)	31,362,017.80	10,521,974.00	20,840,043.80

Separate Investment Instruments

Fund	Amount	Instrument	Rate	Maturity	Term/Months
EDUCATION FUND	\$20,589,043.80	IL Funds	3.80		0.0
EDUCATION FUND	\$251,000.00	CD-First Mid	3.44	1/30/2027	12.0
RESTRICTED-MASTER PLAN2	\$12,472,744.26	PMA	3.58		0.0
RESTRICTED-MASTER PLAN	\$2,867,806.72	PMA	3.66		0.0
RESTR-EQUIP REPLACEMENT	\$300,000.00	CD-HPB	3.33	9/10/2026	13.0
WORKING CASH FUND	\$1,233,768.56	PMA	3.58		0.0
WORKING CASH FUND	\$110,000.00	CD-HPB	3.33	4/23/2026	13.0
WORKING CASH FUND	\$254,103.38	CD-Regions	2.86	7/20/2026	6.0

Revenues & Expenses by Fund

	Actual 2/28/2026	Budget 2526	%	Actual 2/28/2025	Prior Year To Date
Fund 01-Education Fund					
Revenue	\$12,005,412.15	\$18,240,787.00	65.82	\$13,985,060.34	\$15,164,060.51
Expenses	(\$10,861,650.57)	(\$18,232,142.07)	59.57	(\$9,638,640.66)	(\$17,519,808.96)
	\$1,143,761.58	\$8,644.93		\$4,346,419.68	(\$2,355,748.45)
Fund 02-Operations & Maintenance					
Revenue	\$2,058,773.70	\$2,759,325.00	74.61	\$3,022,600.00	\$3,973,118.00
Expenses	(\$1,383,359.75)	(\$2,703,662.00)	51.17	(\$1,301,869.34)	(\$2,235,537.99)
	\$675,413.95	\$55,663.00		\$1,720,730.66	\$1,737,580.01
Fund 03-Oper & Maint Restricted					
Revenue	\$910,030.45	\$11,726,429.00	7.76	\$1,081,883.19	\$1,682,715.75
Transfers	\$0.00	\$0.00	0	\$0.00	(\$80,279.97)
Expenses	(\$1,143,358.00)	(\$13,997,586.54)	8.17	(\$724,903.24)	(\$995,775.61)
	(\$233,327.55)	(\$2,271,157.54)		\$356,979.95	\$606,660.17
Fund 04-Bond & Interest Fund					
Revenue	\$3,175,104.68	\$3,262,020.00	97.34	\$3,190,318.18	\$3,192,146.51
Expenses	(\$2,902,270.00)	(\$3,262,020.00)	88.97	(\$2,846,360.00)	(\$3,241,630.00)
	\$272,834.68	\$0.00		\$343,958.18	(\$49,483.49)
Fund 05-Auxiliary Enterprises					
Revenue	\$1,353,047.97	\$2,896,369.00	46.72	\$1,454,726.41	\$2,326,948.52
Expenses	(\$2,081,804.05)	(\$2,896,369.00)	71.88	(\$1,701,228.81)	(\$2,654,843.87)
	(\$728,756.08)	\$0.00		(\$246,502.40)	(\$327,895.35)
Fund 06-Restricted Purposes Fund					
Revenue	\$1,669,027.42	\$33,119,178.63	5.04	\$14,542,761.95	\$22,153,376.02
Expenses	(\$12,307,804.91)	(\$33,202,510.63)	37.07	(\$16,340,444.72)	(\$22,447,929.92)
	(\$10,638,777.49)	(\$83,332.00)		(\$1,797,682.77)	(\$294,553.90)
Fund 07-Working Cash Fund					
Revenue	\$192,622.90	\$250,000.00	77.05	\$118,154.40	\$369,134.34
Transfers	\$0.00	(\$250,000.00)	0	\$0.00	\$0.00
	\$192,622.90	\$0.00		\$118,154.40	\$369,134.34
Fund 10-Trust & Agency Fund					
Revenue	\$23,425.49	\$137,610.00	17.02	\$49,266.03	\$265,210.37
Transfers	\$0.00	\$0.00	0	\$0.00	(\$33,335.02)
Expenses	(\$63,358.49)	(\$137,764.22)	45.99	(\$109,500.60)	(\$230,073.96)
	(\$39,933.00)	(\$154.22)		(\$60,234.57)	\$1,801.39
Fund 11-Audit Fund					
Revenue	\$66,112.02	\$95,294.00	69.38	\$95,025.52	\$95,244.41
Expenses	(\$92,728.11)	(\$95,294.00)	97.31	(\$28,208.49)	(\$68,994.32)
	(\$26,616.09)	\$0.00		\$66,817.03	\$26,250.09
Fund 12-Liability & Protection					
Revenue	\$3,032,161.63	\$3,079,205.00	98.47	\$2,619,797.38	\$2,732,439.84
Expenses	(\$1,535,216.79)	(\$3,010,597.24)	50.99	(\$1,452,802.54)	(\$2,279,276.90)
	\$1,496,944.84	\$68,607.76		\$1,166,994.84	\$453,162.94
Fund 21-Brush College LLC					
Revenue	\$275,165.74	\$61,000.00	451.09	\$95,612.31	\$176,081.95
Expenses	(\$135,688.52)	(\$240,000.00)	56.54	(\$83,337.63)	(\$226,709.17)
	\$139,477.22	(\$179,000.00)		\$12,274.68	(\$50,627.22)
Fund 25-Law Enforcement Trng Ctr					
Revenue	\$2,467,427.29	\$4,353,558.00	56.68	\$2,545,066.52	\$4,376,233.69
Expenses	(\$2,071,815.08)	(\$3,573,068.70)	57.98	(\$2,011,143.76)	(\$3,139,728.06)
	\$395,612.21	\$780,489.30		\$533,922.76	\$1,236,505.63
Total	(\$7,350,742.83)	(\$1,620,238.77)		\$6,561,832.44	\$1,352,786.16

Operating Funds Revenue

	Actual Revenue YTD 2/28/2026	Budget 2526	%	Actual Revenue YTD 2/28/2025	Prior Year Revenue 6/30/2025
Investment Revenue					
Investment Revenue	\$443,100.02	\$385,025.00	115.08	\$187,770.26	\$736,388.74
	<u>\$443,100.02</u>	<u>\$385,025.00</u>	115.08	<u>\$187,770.26</u>	<u>\$736,388.74</u>
Local Government Sources					
Current Taxes	\$9,659,260.35	\$10,110,006.00	95.54	\$9,199,727.11	\$9,202,504.60
Interest on Taxes	\$0.00	\$600.00	0	\$63.04	\$63.04
	<u>\$9,659,260.35</u>	<u>\$10,110,606.00</u>	95.54	<u>\$9,199,790.15</u>	<u>\$9,202,567.64</u>
Other Revenue					
Facility Rental	\$42,889.70	\$205,668.00	20.85	\$152,492.60	\$208,176.40
Other Revenue	\$324,516.52	\$1,635,804.00	19.84	\$193,938.44	\$629,704.54
Transfer In	\$0.00	\$250,000.00	0	\$0.00	\$0.00
	<u>\$367,406.22</u>	<u>\$2,091,472.00</u>	17.57	<u>\$346,431.04</u>	<u>\$837,880.94</u>
State Government Sources					
ICCB CTE Formula Grant	\$0.00	\$210,274.00	0	\$105,137.00	\$105,137.00
ICCB Credit Hour Grants	\$210,460.14	\$1,866,077.00	11.28	\$1,310,645.59	\$1,896,514.00
ICCB Equalization Grant	\$228,845.62	\$50,000.00	457.69	\$33,333.36	\$50,000.00
Replacement Taxes	\$0.00	\$650,000.00	0	\$419,563.44	\$636,052.99
	<u>\$439,305.76</u>	<u>\$2,776,351.00</u>	15.82	<u>\$1,868,679.39</u>	<u>\$2,687,703.99</u>
Student Tuition & Fees					
Tuition-Credit	\$2,798,390.50	\$5,066,057.00	55.24	\$4,774,480.00	\$5,042,228.20
Various Fees	\$356,723.00	\$570,601.00	62.52	\$630,509.50	\$630,409.00
	<u>\$3,155,113.50</u>	<u>\$5,636,658.00</u>	55.97	<u>\$5,404,989.50</u>	<u>\$5,672,637.20</u>
Total Revenue	\$14,064,185.85	\$21,000,112.00	66.97	\$17,007,660.34	\$19,137,178.51

Operating Funds Expenses

	Actual Expenses YTD 2/28/2026	Budget 2526	%	Actual Expenses YTD 2/28/2025	Prior Year Expenses 6/30/2025
Salaries					
Academic Support-PT	\$8,156.29	\$0.00	0	\$11,488.52	\$27,881.19
Administrative Staff Sal	\$1,659,986.95	\$2,477,561.00	67	\$1,724,779.83	\$2,743,031.64
Administrative Staff-PT	\$0.00	\$0.00	0	\$8,129.97	\$8,129.97
Car Allowance	\$6,230.88	\$10,000.00	62.31	\$6,230.88	\$9,000.16
Clinical Risk Stipends	\$0.00	\$0.00	0	\$240.12	\$240.12
Custodial, Maint Stf Sal	\$103,469.62	\$150,116.00	68.93	\$145,920.97	\$227,225.70
Custodial, Maint-PT	\$2,264.40	\$0.00	0	\$0.00	\$0.00
Custodial, Maint-Temp	\$14,135.41	\$0.00	0	\$12,650.35	\$18,384.84
F/T Classified Salary	\$841,339.86	\$1,360,838.00	61.83	\$812,334.99	\$1,269,496.01
F/T Faculty Salary	\$2,338,800.20	\$3,655,163.00	63.99	\$2,062,583.54	\$4,328,698.32
F/T Faculty-Summer Sal	\$153,041.00	\$198,652.00	77.04	\$149,067.82	\$260,594.18
FWSP Workers Salary	\$7,316.25	\$28,800.00	25.4	\$2,352.00	\$0.00
Faculty Curriculum Dev	\$387.50	\$0.00	0	\$4,200.00	\$4,200.00
Faculty Tutors Salary	\$36,261.34	\$58,000.00	62.52	\$36,851.28	\$55,519.80
Independent Study Salary	\$3,908.80	\$5,520.00	70.81	\$8,580.00	\$15,475.00
Interpreter Salary	\$639.80	\$8,000.00	8	\$600.30	\$600.30
LabFacilitators	\$12,360.78	\$25,750.00	48	\$23,460.31	\$32,985.04
Overload Salary	\$442,829.16	\$666,495.65	66.44	\$380,574.06	\$583,851.54
Overtime Wages	\$22,594.32	\$17,500.00	129.11	\$3,966.09	\$16,645.27
P/T Classified Salary	\$4,943.38	\$0.00	0	\$4,960.39	\$6,766.73
P/T Faculty Salary	\$434,926.65	\$805,598.33	53.99	\$399,097.84	\$611,983.50
P/T Faculty-Summer Sal	\$34,427.50	\$96,867.00	35.54	\$33,913.00	\$59,438.00
Professional/Tech Salary	\$1,380,567.03	\$2,120,869.00	65.09	\$1,198,006.31	\$1,929,678.65
Professional/Tech-PT	\$4,050.00	\$0.00	0	\$10,200.00	\$16,320.00
Proficiency Exam Salary	\$0.00	\$0.00	0	\$52.50	\$52.50
SURS Fringe Benefit	\$13,961.28	\$25,000.00	55.85	\$12,724.00	\$18,322.24
Severance Payments	\$0.00	\$15,000.00	0	\$19,330.52	\$64,126.92
Student Workers Salary	\$70,511.25	\$97,550.00	72.28	\$50,414.50	\$115,217.00
Subs Instructors Salary	\$14,232.99	\$16,150.00	88.13	\$17,717.72	\$26,272.12
Supervisory Staff Salary	\$100,227.33	\$75,450.00	132.84	\$94,016.57	\$154,450.97
Supervisory Staff-PT	\$0.00	\$0.00	0	\$258.00	\$258.00
Test Proctor Salary	\$35,459.84	\$38,000.00	93.32	\$30,088.24	\$45,358.91
	<u>\$7,747,029.81</u>	<u>\$11,952,879.98</u>	<u>64.81</u>	<u>\$7,264,790.62</u>	<u>\$12,650,204.62</u>
Employee Benefits					
EmployeeBenefitsTotal	\$121,850.02	\$25,000.00	487.4	\$569.14	\$51,959.50
Employer Annuity Contrib	\$27,754.40	\$0.00	0	\$24,912.00	\$35,984.00
FICA-Social Security	\$0.00	\$0.00	0	\$50.47	\$95.20
Grants Share of SURS	\$9,954.79	\$420.00	2370.1	\$12,894.08	\$27,047.93
Group Dental Ins	\$53,586.96	\$87,044.00	61.56	\$38,838.52	\$65,651.98
Group LTD Ins	\$11,664.25	\$22,456.00	51.94	\$9,661.85	\$15,318.45
Group Life Ins	\$13,374.01	\$30,184.00	44.31	\$15,568.12	\$21,893.98
Group Medical Ins	\$1,241,706.82	\$1,954,444.00	63.53	\$846,744.36	\$1,460,021.01
Medicare	\$1,800.22	\$0.00	0	\$2,651.95	\$3,806.25
SURS-RetireeHealthContri	\$70,042.97	\$60,984.00	114.85	\$59,857.76	\$87,625.00
Staff/Family Waivers	\$28,589.60	\$40,000.00	71.47	\$18,099.25	\$40,702.25
	<u>\$1,580,324.04</u>	<u>\$2,220,532.00</u>	<u>71.17</u>	<u>\$1,029,847.50</u>	<u>\$1,810,105.55</u>
Contractual Services					
Accreditation Fees	\$22,515.00	\$29,408.00	76.56	\$13,850.00	\$23,225.00
Admin Computer-Maint	\$8,033.50	\$600,042.00	1.34	\$541,168.48	\$558,335.48
Building Repair/Maint	\$74,978.85	\$130,500.00	57.46	\$29,527.34	\$66,640.64
Consultants/Workshops	\$0.00	\$311,000.00	0	\$77,790.40	\$77,790.40
Contractual-Other	\$697,333.35	\$1,223,175.00	57.01	\$129,417.85	\$801,830.16
Contractual-Tutoring	\$1,500.48	\$1,500.00	100.03	\$0.00	\$0.00
Custodial Services	\$252,648.00	\$650,000.00	38.87	\$321,609.82	\$489,084.82
Employee Awards	\$2,136.67	\$2,125.00	100.55	\$0.00	\$0.00
Equip Repair/Maint Agree	\$91,403.89	\$184,150.00	49.64	\$67,014.58	\$139,436.78
Faculty Development	\$1,215.00	\$8,900.00	13.65	\$1,549.00	\$1,549.00
Grounds Maintenance	\$5,016.91	\$10,500.00	47.78	\$8,164.88	\$15,570.68
Legal Services-Admin	\$0.00	\$32,000.00	0	\$23,473.00	\$29,336.50
Meals	\$277.42	\$450.00	61.65	\$263.64	\$683.38
Participant Supplies	\$0.00	\$0.00	0	\$0.00	\$10,244.43

Operating Funds Expenses

	Actual Expenses YTD 2/28/2026	Budget 2526	%	Actual Expenses YTD 2/28/2025	Prior Year Expenses 6/30/2025
Contractual Services					
Pest Control	\$11,781.24	\$20,000.00	58.91	\$10,489.81	\$17,458.52
Professional Fees	\$510.00	\$12,000.00	4.25	\$0.00	\$10,201.13
Recruitment	\$7,555.48	\$8,000.00	94.44	\$5,104.52	\$8,214.65
Royalties	\$1,783.49	\$1,960.00	90.99	\$1,109.56	\$1,109.56
Staff/Faculty Developmen	\$21,433.42	\$25,400.00	84.38	\$2,669.63	\$6,340.55
Student Awards	\$0.00	\$500.00	0	\$0.00	\$375.00
Student Development	\$620.58	\$1,950.00	31.82	\$136.27	\$1,387.57
Telephone Maint Agree	\$440.00	\$1,750.00	25.14	\$0.00	\$1,516.56
Transportation	\$0.00	\$500.00	0	\$0.00	\$0.00
Tuition	\$0.00	\$0.00	0	\$0.00	\$1,826.12
	<u>\$1,201,183.28</u>	<u>\$3,255,810.00</u>	<u>36.89</u>	<u>\$1,233,338.78</u>	<u>\$2,262,156.93</u>
Materials & Supplies					
Advertising	\$104,964.04	\$200,000.00	52.48	\$95,441.45	\$97,646.45
Audio/Visual/Stream Mat	\$17,932.39	\$21,500.00	83.41	\$871.99	\$16,372.37
Books-Library Collection	\$3,204.20	\$10,177.54	31.48	\$1,372.39	\$3,607.09
Computer Software	\$173,489.54	\$304,081.00	57.05	\$179,107.88	\$253,758.90
Digital Print/Curric Spt	\$54,270.38	\$60,500.00	89.7	\$53,925.53	\$57,248.53
Event Expense	\$17,580.21	\$42,150.00	41.71	\$12,225.90	\$17,270.19
Food Supply Costs	\$342.67	\$0.00	0	\$0.00	\$0.00
Graphic Supplies	\$0.00	\$2,000.00	0	\$0.00	\$0.00
Instructional Supplies	\$77,648.71	\$154,459.80	50.27	\$76,383.57	\$150,686.86
Laundry/Linen Supplies	\$418.00	\$3,650.00	11.45	\$506.00	\$1,091.68
Maintenance Supplies	\$65,608.37	\$123,000.00	53.34	\$69,987.24	\$146,907.28
Materials	\$47,180.52	\$128,441.00	36.73	\$36,965.57	\$58,225.23
Non Consumable Supplies	\$3,817.98	\$10,000.00	38.18	\$3,413.69	\$7,307.69
Office Supplies	\$6,461.65	\$32,948.00	19.61	\$8,851.83	\$16,591.08
Postage	\$12,483.80	\$19,800.78	63.05	\$11,523.00	\$20,405.16
Printing	\$38,108.89	\$97,100.00	39.25	\$44,024.95	\$72,563.09
Publications & Dues	\$90,540.60	\$129,270.00	70.04	\$96,464.16	\$120,339.33
Readiness Initiative	\$1,255.37	\$5,100.00	24.62	\$3,311.75	\$3,311.75
Specialities	\$0.00	\$2,000.00	0	\$0.00	\$26.00
Transcripts	\$11,601.51	\$18,000.00	64.45	\$6,676.30	\$9,504.80
Uniforms	\$5,250.60	\$7,400.00	70.95	\$3,759.58	\$6,004.41
Vehicle Expense	\$19,333.14	\$24,000.00	80.55	\$11,221.81	\$21,266.56
Wind Turbine Maintenance	\$10,446.30	\$15,000.00	69.64	\$0.00	\$7,200.00
	<u>\$761,938.87</u>	<u>\$1,410,578.12</u>	<u>54.02</u>	<u>\$716,034.59</u>	<u>\$1,087,334.45</u>
Conference & Meeting Exp					
Community Relations/Spon	\$3,069.89	\$10,000.00	30.7	\$4,000.00	\$5,375.00
Meeting Expense	\$24,551.15	\$33,802.32	72.63	\$8,740.90	\$23,583.53
Registration Fees	\$32,133.84	\$172,670.68	18.61	\$24,605.14	\$54,296.91
Relocation	\$7,125.63	\$8,000.00	89.07	\$0.00	\$0.00
Travel-In State	\$21,220.96	\$96,069.97	22.09	\$19,896.77	\$40,514.67
Travel-In State Mileage	\$5,037.95	\$1,216.10	414.27	\$7,354.05	\$16,384.15
Travel-In State-Admin	\$140.00	\$0.00	0	\$0.00	\$0.00
Travel-In State-Instruct	\$0.00	\$0.00	0	\$49.98	\$145.18
Travel-Out State-Instruc	\$0.00	\$3,000.00	0	\$0.00	\$0.00
Travel-Out of State	\$186,100.91	\$198,568.90	93.72	\$61,023.59	\$143,740.99
	<u>\$279,380.33</u>	<u>\$523,327.97</u>	<u>53.39</u>	<u>\$125,670.43</u>	<u>\$284,040.43</u>
Fixed Charges					
Credit Card Fees	\$297.99	\$2,000.00	14.9	\$247.00	\$380.00
Equipment Rental	\$17,101.89	\$1,500.00	1140.1	\$0.00	\$43,227.66
Graduation Expense	\$1,026.56	\$28,000.00	3.67	\$1,462.07	\$30,150.09
Property Taxes	\$1,448.12	\$3,500.00	41.37	\$1,543.86	\$2,991.98
	<u>\$19,874.56</u>	<u>\$35,000.00</u>	<u>56.78</u>	<u>\$3,252.93</u>	<u>\$76,749.73</u>
Utilities					
Electricity and Nat Gas	\$390,023.19	\$543,000.00	71.83	\$342,814.00	\$531,987.15
Internet	\$8,405.00	\$20,100.00	41.82	\$8,400.00	\$14,400.00
Propane	\$0.00	\$300.00	0	\$0.00	\$0.00
Refuse Disposal	\$57,426.69	\$60,300.00	95.23	\$47,815.51	\$85,357.71
Telephone	\$25,279.85	\$38,020.00	66.49	\$19,419.55	\$33,069.70
Water,Sewage	\$35,824.97	\$55,700.00	64.32	\$36,333.51	\$63,704.30

Operating Funds Expenses

	Actual Expenses YTD 2/28/2026	Budget 2526	%	Actual Expenses YTD 2/28/2025	Prior Year Expenses 6/30/2025
Utilities					
	\$516,959.70	\$717,420.00	72.06	\$454,782.57	\$728,518.86
Capital Outlay					
CapitalAssetsOver\$5,000	\$0.00	\$100,000.00	0	\$0.00	\$0.00
Equipment-Instructional	\$69,743.12	\$70,000.00	99.63	\$12,055.13	\$49,721.34
Equipment-Office	\$0.00	\$20,690.00	0	\$189.99	\$189.99
Equipment-Service	\$8,385.49	\$324,620.00	2.58	\$17,925.11	\$69,219.86
	\$78,128.61	\$515,310.00	15.16	\$30,170.23	\$119,131.19
Tuition Adjustments					
Tuition Waiver	\$24,411.00	\$12,000.00	203.43	\$12,224.00	\$20,776.50
Unfunded ING/MIA/POW	\$0.00	\$5,000.00	0	\$0.00	\$0.00
Write-Off	\$8,756.94	\$50,000.00	17.51	\$0.00	\$426,251.44
	\$33,167.94	\$67,000.00	49.5	\$12,224.00	\$447,027.94
Other Expense					
Bank Service Charges	\$1,144.93	\$1,000.00	114.49	\$3,252.33	\$8,698.20
Contributions	\$0.00	\$88,566.00	0	\$32,889.45	\$123,960.26
Expense-Other	(\$4,105.87)	\$98,250.00	-4.18	\$16,198.11	\$124,805.49
	(\$2,960.94)	\$187,816.00	-1.58	\$52,339.89	\$257,463.95
Total Expenses	\$12,215,026.20	\$20,885,674.07	58.49	\$10,922,451.54	\$19,722,733.65

Revenues by Fund Summary

	Actual Revenue YTD 2/28/2026	Budget 2526	%	Actual Revenue YTD 2/28/2025	Prior Year Revenue 6/30/2025
Fund 01-Education Fund					
Local Government Sources	\$8,441,388.51	\$8,845,977.00	95.43	\$8,038,715.64	\$8,041,493.13
State Government Sources	\$0.00	\$2,328,527.00	0	\$524,700.44	\$741,189.99
Student Tuition & Fees	\$2,893,641.10	\$5,105,207.00	56.68	\$5,155,273.60	\$5,179,239.15
Investment Revenue	\$443,100.02	\$385,025.00	115.08	\$187,770.26	\$736,388.74
Other Revenue	\$227,282.52	\$1,576,051.00	14.42	\$78,600.40	\$465,749.50
Total Revenue Fund 01	\$12,005,412.15	\$18,240,787.00	65.82	\$13,985,060.34	\$15,164,060.51
Fund 02-Operations & Maintenance					
Local Government Sources	\$1,217,871.84	\$1,264,629.00	96.3	\$1,161,074.51	\$1,161,074.51
State Government Sources	\$439,305.76	\$447,824.00	98.1	\$1,343,978.95	\$1,946,514.00
Student Tuition & Fees	\$261,472.40	\$531,451.00	49.2	\$249,715.90	\$493,398.05
Other Revenue	\$140,123.70	\$515,421.00	27.19	\$267,830.64	\$372,131.44
Total Revenue Fund 02	\$2,058,773.70	\$2,759,325.00	74.61	\$3,022,600.00	\$3,973,118.00
Fund 03-Oper & Maint Restricted					
Local Government Sources	\$539,348.03	\$554,000.00	97.36	\$767,026.70	\$767,026.70
Investment Revenue	\$370,235.85	\$141,200.00	262.21	\$177,570.49	\$698,123.08
Other Revenue	\$446.57	\$11,031,229.00	0	\$137,286.00	\$217,565.97
Total Revenue Fund 03	\$910,030.45	\$11,726,429.00	7.76	\$1,081,883.19	\$1,682,715.75
Fund 04-Bond & Interest Fund					
Local Government Sources	\$3,173,760.15	\$3,260,020.00	97.35	\$3,189,033.03	\$3,189,033.03
Investment Revenue	\$1,344.53	\$2,000.00	67.23	\$1,285.15	\$3,113.48
Total Revenue Fund 04	\$3,175,104.68	\$3,262,020.00	97.34	\$3,190,318.18	\$3,192,146.51
Fund 05-Auxiliary Enterprises					
Customized Training	\$402,089.78	\$607,500.00	66.19	\$479,659.67	\$636,919.93
Student Tuition & Fees	\$113,038.00	\$47,283.00	239.07	\$8,303.00	\$71,874.63
Auxiliary Enterprises	\$837,410.19	\$2,159,086.00	38.79	\$934,394.50	\$1,570,830.90
Investment Revenue	\$0.00	\$50,000.00	0	\$24,564.74	\$37,188.56
Other Revenue	\$510.00	\$32,500.00	1.57	\$7,804.50	\$10,134.50
Total Revenue Fund 05	\$1,353,047.97	\$2,896,369.00	46.72	\$1,454,726.41	\$2,326,948.52
Fund 06-Restricted Purposes Fund					
State Government Sources	\$0.00	\$0.00	0	\$105,137.00	\$105,137.00
Financial Aid	\$103,376.30	\$5,969,226.00	1.73	\$5,334,200.08	\$7,771,422.21
Investment Revenue	\$1,642.17	\$200.00	821.09	\$857.95	\$18,658.83
Other Revenue	\$1,564,008.95	\$27,149,752.63	5.76	\$9,102,566.92	\$14,258,157.98
Total Revenue Fund 06	\$1,669,027.42	\$33,119,178.63	5.04	\$14,542,761.95	\$22,153,376.02
Fund 07-Working Cash Fund					
Investment Revenue	\$192,622.90	\$250,000.00	77.05	\$118,154.40	\$369,134.34
Total Revenue Fund 07	\$192,622.90	\$250,000.00	77.05	\$118,154.40	\$369,134.34
Fund 10-Trust & Agency Fund					
Club Revenue	\$7,056.95	\$8,500.00	83.02	\$9,318.21	\$13,262.21
Auxiliary Enterprises	\$0.00	\$17,154.00	0	\$0.00	\$0.00
Investment Revenue	\$7,322.18	\$0.00	0	\$8,736.40	\$12,917.04
Other Revenue	\$9,046.36	\$111,956.00	8.08	\$31,211.42	\$239,031.12
Total Revenue Fund 10	\$23,425.49	\$137,610.00	17.02	\$49,266.03	\$265,210.37
Fund 11-Audit Fund					
Local Government Sources	\$65,360.51	\$67,010.00	97.54	\$94,407.71	\$94,407.71
Investment Revenue	\$751.51	\$100.00	751.51	\$617.81	\$836.70
Other Revenue	\$0.00	\$28,184.00	0	\$0.00	\$0.00
Total Revenue Fund 11	\$66,112.02	\$95,294.00	69.38	\$95,025.52	\$95,244.41
Fund 12-Liability & Protection					
Local Government Sources	\$3,008,951.23	\$2,936,035.00	102.48	\$2,613,413.38	\$2,613,413.38
Student Tuition & Fees	\$3,440.00	\$3,500.00	98.29	\$6,384.00	\$6,360.00
Investment Revenue	\$16,759.40	\$5,500.00	304.72	\$0.00	\$31,381.74

Revenues by Fund Summary

	Actual Revenue YTD 2/28/2026	Budget 2526	%	Actual Revenue YTD 2/28/2025	Prior Year Revenue 6/30/2025
Fund 12-Liability & Protection					
Other Revenue	\$3,011.00	\$134,170.00	2.24	\$0.00	\$81,284.72
Total Revenue Fund 12	\$3,032,161.63	\$3,079,205.00	98.47	\$2,619,797.38	\$2,732,439.84
Fund 21-Brush College LLC					
Auxiliary Enterprises	\$119,795.26	\$35,000.00	342.27	\$0.00	\$72,535.00
Other Revenue	\$136,460.86	\$1,000.00	13646.	\$94,847.99	\$102,402.99
Investment Revenue	\$484.62	\$0.00	0	\$764.32	\$1,143.96
Other Revenue	\$18,425.00	\$25,000.00	73.7	\$0.00	\$0.00
Total Revenue Fund 21	\$275,165.74	\$61,000.00	451.09	\$95,612.31	\$176,081.95
Fund 25-Law Enforcement Trng Ctr					
Auxiliary Enterprises	\$1,608,523.63	\$2,961,580.00	54.31	\$1,740,738.00	\$2,951,470.75
Other Revenue	\$858,903.66	\$1,391,978.00	61.7	\$804,328.52	\$1,424,762.94
Total Revenue Fund 25	\$2,467,427.29	\$4,353,558.00	56.68	\$2,545,066.52	\$4,376,233.69
Total Revenue	\$27,228,311.44	\$79,980,775.63	34.04	\$42,800,272.23	\$56,506,709.91

Expenses by Fund Summary

	Budget 2526	Actual YTD as of 2/28/2026	Encumbered as of 2/28/2026	Total Expenses YTD	%	Prior YTD Expenses	Pr YTD %
Fund 01-Education Fund							
Salaries	\$11,602,103.98	\$7,509,006.22	\$0.00	\$7,509,006.22	64.72	\$12,262,923.95	57.21
Employee Benefits	\$2,155,096.00	\$1,542,860.67	\$0.00	\$1,542,860.67	71.59	\$1,752,486.65	56.97
Contractual Services	\$2,265,760.00	\$780,717.53	\$52,713.27	\$833,430.80	36.78	\$1,537,343.60	51.34
Materials & Supplies	\$1,226,078.12	\$647,482.48	\$28,665.34	\$676,147.82	55.15	\$898,163.23	69.97
Conference & Meeting Exp	\$515,577.97	\$277,794.70	\$111,273.58	\$389,068.28	75.46	\$280,148.22	44.81
Fixed Charges	\$30,000.00	\$1,324.55	\$0.00	\$1,324.55	4.42	\$30,530.09	5.6
Utilities	\$4,020.00	\$3,015.00	\$0.00	\$3,015.00	75	\$3,810.00	65.09
Capital Outlay	\$190,690.00	\$69,743.12	\$921.63	\$70,664.75	37.06	\$49,911.33	24.53
Other Expense	\$50,000.00	\$8,756.94	\$0.00	\$8,756.94	17.51	\$426,251.44	0
Tuition Adjustments	\$17,000.00	\$24,411.00	\$0.00	\$24,411.00	143.59	\$20,776.50	58.84
Other Expense	\$175,816.00	(\$3,461.64)	\$0.00	(\$3,461.64)	-1.97	\$257,463.95	20.33
Total Expense Fund 01	\$18,232,142.07	\$10,861,650.57	\$193,573.82	\$11,055,224.39	60.64	\$17,519,808.96	55.02
Fund 02-Operations & Maintenance							
Salaries	\$350,776.00	\$238,023.59	\$0.00	\$238,023.59	67.86	\$387,700.67	64.29
Employee Benefits	\$111,216.00	\$67,447.49	\$0.00	\$67,447.49	60.65	\$89,812.20	54.7
Contractual Services	\$990,050.00	\$420,465.75	\$6,058.45	\$426,524.20	43.08	\$724,813.33	61.26
Materials & Supplies	\$185,600.00	\$114,456.39	\$2,934.00	\$117,390.39	63.25	\$189,171.22	46.28
Conference & Meeting Exp	\$9,000.00	\$1,585.63	\$1,522.00	\$3,107.63	34.53	\$3,892.21	3.42
Fixed Charges	\$5,000.00	\$18,550.01	\$0.00	\$18,550.01	371	\$46,219.64	3.34
Utilities	\$715,400.00	\$513,944.70	(\$72.00)	\$513,872.70	71.83	\$724,708.86	62.41
Capital Outlay	\$324,620.00	\$8,385.49	\$0.00	\$8,385.49	2.58	\$69,219.86	25.9
Other Expense	\$12,000.00	\$500.70	\$0.00	\$500.70	4.17	\$0.00	0
Total Expense Fund 02	\$2,703,662.00	\$1,383,359.75	\$10,442.45	\$1,393,802.20	51.55	\$2,235,537.99	58.24
Fund 03-Oper & Maint Restricted							
Contractual Services	\$86,199.00	\$0.00	\$0.00	\$0.00	0	\$158,048.00	0
Materials & Supplies	\$141,199.39	\$70,501.37	\$8,889.70	\$79,391.07	56.23	\$54,136.03	43.54
Conference & Meeting Exp	\$0.00	\$120.98	\$0.00	\$120.98	0	\$593.63	100
Capital Outlay	\$13,770,188.15	\$1,072,735.65	\$248,643.27	\$1,321,378.92	9.6	\$782,997.95	92.69
Total Expense Fund 03	\$13,997,586.54	\$1,143,358.00	\$257,532.97	\$1,400,890.97	10.01	\$995,775.61	72.8
Fund 04-Bond & Interest Fund							
Fixed Charges	\$3,260,020.00	\$2,900,270.00	\$0.00	\$2,900,270.00	88.96	\$3,239,630.00	87.8
Other Expense	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	100	\$2,000.00	100
Total Expense Fund 04	\$3,262,020.00	\$2,902,270.00	\$0.00	\$2,902,270.00	88.97	\$3,241,630.00	87.81
Fund 05-Auxiliary Enterprises							
Salaries	\$1,302,666.00	\$859,866.40	\$0.00	\$859,866.40	66.01	\$1,192,838.68	63.02
Employee Benefits	\$246,943.00	\$179,296.40	\$0.00	\$179,296.40	72.61	\$201,278.99	60.76
Contractual Services	\$146,500.00	\$43,501.34	\$638.91	\$44,140.25	30.13	\$143,982.36	65.47
Materials & Supplies	\$1,158,423.00	\$980,245.14	\$17,101.56	\$997,346.70	86.1	\$1,082,885.57	65.43
Conference & Meeting Exp	\$15,375.00	\$12,457.80	\$6,370.00	\$18,827.80	122.46	\$6,998.07	88.77
Fixed Charges	\$24,062.00	\$4,636.97	\$0.00	\$4,636.97	19.27	\$25,610.20	68.12
Utilities	\$2,400.00	\$1,800.00	\$0.00	\$1,800.00	75	\$1,200.00	66.67
Other Expense	\$0.00	\$0.00	\$0.00	\$0.00	0	\$50.00	100
Total Expense Fund 05	\$2,896,369.00	\$2,081,804.05	\$24,110.47	\$2,105,914.52	72.71	\$2,654,843.87	64.08
Fund 06-Restricted Purposes Fund							
Salaries	\$2,141,629.21	\$1,305,574.53	\$0.00	\$1,305,574.53	60.96	\$1,748,110.33	66.6
Employee Benefits	\$660,909.58	\$364,146.95	\$0.00	\$364,146.95	55.1	\$526,112.66	58.88
Contractual Services	\$11,998,524.30	\$3,013,917.72	\$58,574.64	\$3,072,492.36	25.61	\$11,181,938.40	60.42
Materials & Supplies	\$204,033.57	\$50,409.14	\$5,954.92	\$56,364.06	27.62	\$87,512.32	69.35
Conference & Meeting Exp	\$131,896.93	\$15,175.84	\$2,699.83	\$17,875.67	13.55	\$126,454.30	65.97
Fixed Charges	\$422,471.85	\$162,399.32	\$0.00	\$162,399.32	38.44	\$248,610.05	5.05
Capital Outlay	\$701,314.80	\$323,702.64	\$262,831.25	\$586,533.89	83.63	\$572,620.27	62.65
Financial Aid Expense	\$7,239,843.00	\$7,010,467.54	\$0.00	\$7,010,467.54	96.83	\$7,909,933.17	95.68
Other Expense	\$9,701,887.39	\$62,011.23	\$0.00	\$62,011.23	0.64	\$46,638.42	58.82
Total Expense Fund 06	\$33,202,510.63	\$12,307,804.91	\$330,060.64	\$12,637,865.55	38.06	\$22,447,929.92	72.79

Expenses by Fund Summary

	Budget 2526	Actual YTD as of 2/28/2026	Encumbered as of 2/28/2026	Total Expenses YTD	%	Prior YTD Expenses	Pr YTD %
Fund 10-Trust & Agency Fund							
Contractual Services	\$57,589.00	\$44,754.03	\$1,000.00	\$45,754.03	79.45	\$84,320.87	80.06
Materials & Supplies	\$73,051.22	\$17,779.76	\$530.00	\$18,309.76	25.06	\$56,773.94	60.38
Conference & Meeting Exp	\$6,924.00	\$824.70	\$997.10	\$1,821.80	26.31	\$88,779.15	8.69
Other Expense	\$200.00	\$0.00	\$0.00	\$0.00	0	\$200.00	0
Total Expense Fund 10	\$137,764.22	\$63,358.49	\$2,527.10	\$65,885.59	47.82	\$230,073.96	47.59
Fund 11-Audit Fund							
Salaries	\$13,442.00	\$9,286.51	\$0.00	\$9,286.51	69.09	\$13,222.03	66.47
Employee Benefits	\$1,852.00	\$1,192.85	\$0.00	\$1,192.85	64.41	\$2,222.29	70.63
Contractual Services	\$80,000.00	\$82,248.75	\$0.00	\$82,248.75	102.81	\$53,550.00	33.33
Total Expense Fund 11	\$95,294.00	\$92,728.11	\$0.00	\$92,728.11	97.31	\$68,994.32	40.89
Fund 12-Liability & Protection							
Salaries	\$817,843.00	\$538,716.94	\$0.00	\$538,716.94	65.87	\$784,700.43	60.67
Employee Benefits	\$290,455.00	\$230,753.70	\$0.00	\$230,753.70	79.45	\$285,220.46	61.86
Contractual Services	\$484,286.60	\$234,779.72	\$119,789.20	\$354,568.92	73.21	\$423,784.15	53.06
Materials & Supplies	\$326,140.00	\$53,818.80	\$1,367.00	\$55,185.80	16.92	\$139,367.81	70.97
Conference & Meeting Exp	\$4,900.00	\$82.68	\$0.00	\$82.68	1.69	\$1,272.98	50.65
Fixed Charges	\$517,702.64	\$447,933.94	\$0.00	\$447,933.94	86.52	\$513,017.39	81.73
Utilities	\$5,100.00	\$1,261.70	\$0.00	\$1,261.70	24.74	\$2,454.98	66.58
Capital Outlay	\$134,170.00	\$5,202.25	\$2,264.00	\$7,466.25	5.56	\$59,017.77	41.52
Other Expense	\$430,000.00	\$22,667.06	\$0.00	\$22,667.06	5.27	\$70,440.93	43.25
Total Expense Fund 12	\$3,010,597.24	\$1,535,216.79	\$123,420.20	\$1,658,636.99	55.09	\$2,279,276.90	63.74
Fund 21-Brush College LLC							
Contractual Services	\$97,650.00	\$48,598.08	\$0.00	\$48,598.08	49.77	\$11,352.92	22.59
Materials & Supplies	\$3,750.00	\$0.00	\$0.00	\$0.00	0	\$1,612.14	91.68
Fixed Charges	\$81,300.00	\$37,879.85	\$0.00	\$37,879.85	46.59	\$67,980.95	81.81
Utilities	\$57,200.00	\$40,038.72	\$0.00	\$40,038.72	70	\$46,398.16	50.88
Capital Outlay	\$0.00	\$9,097.87	\$0.00	\$9,097.87	0	\$99,266.00	0
Other Expense	\$100.00	\$74.00	\$0.00	\$74.00	74	\$99.00	72.73
Total Expense Fund 21	\$240,000.00	\$135,688.52	\$0.00	\$135,688.52	56.54	\$226,709.17	36.76
Fund 25-Law Enforcement Trng Ctr							
Salaries	\$971,603.00	\$792,697.51	\$0.00	\$792,697.51	81.59	\$1,164,007.66	64.77
Employee Benefits	\$202,773.00	\$174,806.12	\$0.00	\$174,806.12	86.21	\$218,709.09	56.89
Contractual Services	\$1,734,632.30	\$658,312.61	\$822.96	\$659,135.57	38	\$1,264,835.94	63.66
Materials & Supplies	\$452,320.40	\$282,244.85	\$10,917.47	\$293,162.32	64.81	\$311,618.92	73.23
Conference & Meeting Exp	\$3,500.00	\$3,968.54	\$1,540.30	\$5,508.84	157.4	\$1,568.53	34.97
Fixed Charges	\$740.00	\$19.00	\$0.00	\$19.00	2.57	\$6,552.80	53.76
Utilities	\$120,400.00	\$112,329.22	(\$926.72)	\$111,402.50	92.53	\$144,384.43	60.34
Capital Outlay	\$67,100.00	\$38,331.06	\$18,047.26	\$56,378.32	84.02	\$13,930.93	1.25
Other Expense	\$20,000.00	\$9,106.17	\$975.00	\$10,081.17	50.41	\$14,119.76	57.09
Total Expense Fund 25	\$3,573,068.70	\$2,071,815.08	\$31,376.27	\$2,103,191.35	58.86	\$3,139,728.06	64.05
Total Expenses	\$81,351,014.40	\$34,579,054.27	\$973,043.92	\$35,552,098.19	43.7	\$55,040,308.76	65.84

Auxiliary Enterprises Revenue & Expenses

FEB 2526

	Actual Revenue	Budget Revenue	Actual Expenses	Budget Expenses	Net Actual	Net Budget
Community Events						
6030 -Misc Events	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00
	<u>\$7,965.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,965.00</u>	<u>\$0.00</u>
Continuing & Professional Education						
6000 -Admininstration-CPED	\$694.00	\$3,000.00	\$18,631.18	\$23,660.00	(\$17,937.18)	(\$20,660.00)
6001 -CDL	\$204,280.00	\$390,000.00	\$162,786.22	\$206,809.00	\$41,493.78	\$183,191.00
6002 -Computer & Technology	\$0.00	\$0.00	\$13,914.10	\$0.00	(\$13,914.10)	\$0.00
6004 -Personal Development	\$3,310.00	\$4,000.00	\$1,788.24	\$2,850.00	\$1,521.76	\$1,150.00
6007 -Safety-Industrial	\$162,742.32	\$180,500.00	\$93,100.01	\$172,241.00	\$69,642.31	\$8,259.00
6008 -Shilling Rentals	\$510.00	\$0.00	\$0.00	\$0.00	\$510.00	\$0.00
6005 -Workforce Development	\$2,700.00	\$9,500.00	\$13,992.70	\$7,600.00	(\$11,292.70)	\$1,900.00
	<u>\$374,236.32</u>	<u>\$587,000.00</u>	<u>\$304,212.45</u>	<u>\$413,160.00</u>	<u>\$70,023.87</u>	<u>\$173,840.00</u>
Culinary						
8907 -Bistro 537	\$51,448.25	\$185,000.00	\$144,472.24	\$199,295.00	(\$93,023.99)	(\$14,295.00)
8970 -Cafe	\$760,523.62	\$571,926.00	\$421,292.27	\$607,824.00	\$339,231.35	(\$35,898.00)
8908 -Coffee House	\$0.00	\$167,400.00	\$86,708.60	\$199,774.00	(\$86,708.60)	(\$32,374.00)
	<u>\$811,971.87</u>	<u>\$924,326.00</u>	<u>\$652,473.11</u>	<u>\$1,006,893.00</u>	<u>\$159,498.76</u>	<u>(\$82,567.00)</u>
Fitness Center						
1157 -Fitness Center	\$9,595.00	\$47,283.00	\$68,455.77	\$97,224.00	(\$58,860.77)	(\$49,941.00)
	<u>\$9,595.00</u>	<u>\$47,283.00</u>	<u>\$68,455.77</u>	<u>\$97,224.00</u>	<u>(\$58,860.77)</u>	<u>(\$49,941.00)</u>
Horticulture						
4503 -Garden Center	\$3,041.00	\$0.00	\$14,033.72	\$21,037.00	(\$10,992.72)	(\$21,037.00)
9099 -Produce Market	\$0.00	\$0.00	\$2,436.07	\$3,987.00	(\$2,436.07)	(\$3,987.00)
	<u>\$3,041.00</u>	<u>\$0.00</u>	<u>\$16,469.79</u>	<u>\$25,024.00</u>	<u>(\$13,428.79)</u>	<u>(\$25,024.00)</u>

Brush College LLC Revenue & Expenses

FEB 2526

	Actual Revenue	Budget Revenue	Actual Expenses	Budget Expenses	Net Actual	Net Budget
Community Events						
6020 -Farm Progress Show	\$119,440.26	\$0.00	\$0.00	\$0.00	\$119,440.26	\$0.00
	<u>\$119,440.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$119,440.26</u>	<u>\$0.00</u>

Restricted Purposes Fund Revenue & Expenses

FEB 2526

	Actual Revenue	Budget Revenue	Actual Expenses	Budget Expenses	Net Actual	Net Budget
Culinary						
8970 -Cafe	\$0.00	\$0.00	\$4,658.54	\$0.00	(\$4,658.54)	\$0.00
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,658.54</u>	<u>\$0.00</u>	<u>(\$4,658.54)</u>	<u>\$0.00</u>

Restricted Purposes Fund Revenue & Expenses

FEB 2526

	Actual Revenue	Budget Revenue	Actual Expenses	Budget Expenses	Net Actual	Net Budget
Fitness Center						
1157 -Fitness Center	\$0.00	\$0.00	\$1,270.27	\$0.00	(\$1,270.27)	\$0.00
	\$0.00	\$0.00	\$1,270.27	\$0.00	(\$1,270.27)	\$0.00

Trust & Agency Fund Revenue & Expenses

FEB 2526

	Actual Revenue	Budget Revenue	Actual Expenses	Budget Expenses	Net Actual	Net Budget
Culinary						
8907 -Bistro 537	\$7,927.65	\$17,154.00	\$37,328.86	\$17,154.00	(\$29,401.21)	\$0.00
	\$7,927.65	\$17,154.00	\$37,328.86	\$17,154.00	(\$29,401.21)	\$0.00

Bills for Ratification

February 2026



Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
4 Imprint Inc						
	Participant Supplies	Grant-Administration	\$7,868.02			\$7,868.02
A Book Company LLC						
	Materials	Campus Bookstore	\$100.00			\$100.00
	Materials	Campus Bookstore	\$145.93			\$145.93
	Materials	Campus Bookstore	\$1,345.43			\$1,345.43
A.D. Binder Plumbing and						
	Facility Repair	Law Enforce Trng Ctr O&M	\$449.00			\$449.00
	Facility Repair	Law Enforce Trng Ctr O&M	\$250.00			\$250.00
AEP Energy, Inc						
	Electricity and Nat Gas	Utilities	\$29,370.47		\$29,370.47	
	Electricity and Nat Gas	Law Enforce Trng Ctr O&M	\$3,990.13			\$3,990.13
	Electricity and Nat Gas	Workforce Development Ct	\$4,900.72		\$4,900.72	
	Electricity and Nat Gas	Utilities	\$420.95		\$420.95	
	Electricity and Nat Gas	Law Enforce Trng Ctr O&M	\$1,884.98			\$1,884.98
	Electricity and Nat Gas	Law Enforce Trng Ctr O&M	\$2,129.65			\$2,129.65
	Electricity and Nat Gas	Macon Co Soil & Water Bd	\$490.26		\$490.26	
	Electricity and Nat Gas	Utilities	\$936.29		\$936.29	
	Electricity and Nat Gas	Utilities	\$143.89		\$143.89	
	Electricity and Nat Gas	Utilities	\$125.19		\$125.19	
	Electricity and Nat Gas	Macon Co Soil & Water Bd	\$408.63		\$408.63	
	Electricity and Nat Gas	Utilities	\$330.56		\$330.56	
AFLAC						
	AFLAC		\$187.16	\$187.16		
AT&T						
	Telephone	Telecommunications	\$628.94		\$628.94	
	Telephone	Utilities	\$581.18		\$581.18	
	Telephone	Telecommunications	\$1,724.11		\$1,724.11	
	Telephone	Utilities	\$581.18		\$581.18	
	Telephone	Telecommunications	\$1,735.30		\$1,735.30	
ATIXA						
	Registration Fees	Title IX	\$313.00	\$313.00		
	Registration Fees	Title IX	\$470.00	\$470.00		
	Travel-Out of State	Title IX	\$2,668.50	\$2,668.50		
Airweld Industrial Gases & Suppl						
	Instructional Supplies	Human Simulator	\$2.57	\$2.57		
	Instructional Supplies	Human Simulator	\$31.00	\$31.00		
	Instructional Supplies	Welding-Technical Occ	\$35.00	\$35.00		
	Instructional Supplies	Welding-Technical Occ	\$52.79	\$52.79		
	Instructional Supplies	Welding-Technical Occ	\$485.95	\$485.95		
	Instructional Supplies	Welding-Technical Occ	\$495.30	\$495.30		
	Materials	Automotive-Tech Occ	\$7.72	\$7.72		
	Instructional Supplies	Welding-Technical Occ	\$632.93	\$632.93		
Albers, Maryann						
	Travel-Out of State	Board of Trustees	\$2,075.41	\$2,075.41		
Altorfer Inc						
	Equip Repair/Maint Agree	Workforce Development Ct	\$1,472.00		\$1,472.00	
	Equip Repair/Maint Agree	Workforce Development Ct	\$2,419.73		\$2,419.73	
Amazon Capital Services						
	Participant Supplies	Minority Entrp MentorPrg	(\$494.99)			(\$494.99)
	Vehicle Expense	College Vehicle	\$12.99		\$12.99	
	Instructional Supplies	Human Simulator	\$28.37	\$28.37		
	Maintenance Supplies	Maintenance	\$31.36		\$31.36	
	Participant Supplies	Minority Entrp MentorPrg	\$31.64			\$31.64
	Instructional Supplies	AAS Nursing -Health Occ	\$33.91	\$33.91		
	Office Supplies	Presidents Office	\$40.48	\$40.48		
	Instructional Supplies	AAS Nursing -Health Occ	\$96.12	\$96.12		
	Participant Supplies	Minority Entrp MentorPrg	\$494.99			\$494.99
	Participant Supplies	Minority Entrp MentorPrg	\$2,100.78			\$2,100.78
	Maintenance Supplies	Maintenance	\$9.99		\$9.99	
	Instructional Supplies	Allied Health	\$469.65	\$469.65		
	Materials	LRC	\$249.75	\$249.75		
	Instructional Supplies	Allied Health	\$32.18	\$32.18		
	Vehicle Expense	College Vehicle	\$71.99		\$71.99	
	Instructional Supplies	Allied Health	\$104.28	\$104.28		
	RCC Foundation A/R		\$3,108.00	\$3,108.00		
AmerenIP						
	Electricity and Nat Gas	Workforce Development Ct	\$9.99		\$9.99	
	Electricity and Nat Gas	Utilities	\$971.17		\$971.17	
	Electricity and Nat Gas	Workforce Development Ct	\$1,471.12		\$1,471.12	
	Electricity and Nat Gas	Sequestration Bldg O&M	\$670.59		\$670.59	
	Student Support	Student Activities	\$146.00			\$146.00
	Electricity and Nat Gas	Macon Co Soil & Water Bd	\$196.22		\$196.22	

Bills for Ratification

February 2026



Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
AmerenIP						
	Electricity and Nat Gas	Utilities	\$566.12		\$566.12	
	Electricity and Nat Gas	Utilities	\$7,655.72		\$7,655.72	
	Electricity and Nat Gas	Utilities	\$220.43		\$220.43	
	Electricity and Nat Gas	Sequestration Bldg O&M	\$837.38		\$837.38	
American Heart Association						
	Instructional Supplies	Credit	\$74.34			\$74.34
	Instructional Supplies	Credit	\$716.48			\$716.48
	Instructional Supplies	Basic Corrections Trng	\$1,498.51			\$1,498.51
	Instructional Supplies	Credit	\$52.50			\$52.50
	Instructional Supplies	Credit	\$263.50			\$263.50
Anderson, Feriana S						
	Stipends	Grant-Administration	\$104.00			\$104.00
Anderson, Ferita Sheree						
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
Anderson, Shaquille David						
	Stipends	CDL / Transportation	\$572.00			\$572.00
Andrews, Je'syn James						
	Stipends	CDL / Transportation	\$754.00			\$754.00
Anselmo, Sally L						
	Contractual-Other	Administrative Info Syst	\$7,947.50	\$7,947.50		
	Contractual-Other	Administrative Info Syst	\$9,845.00	\$9,845.00		
Arthur J Gallagher Risk Services						
	General Insurance	Liab Protection & Settle	\$908.00			\$908.00
	General Insurance	Liab Protection & Settle	\$1,037.00			\$1,037.00
	General Insurance	Liab Protection & Settle	\$11,750.00			\$11,750.00
Ascendium Education Solutions						
	Contractual-Other	Fin Aid & Vet Affairs	\$196.00	\$196.00		
Aubert, Nathan Colby						
	Contractual-Other	Academic Lab Support	\$30.00	\$30.00		
Avery, Daniel Martell						
	Stipends	CDL / Transportation	\$754.00			\$754.00
B & H Photo						
	Printing	Student Success	\$105.00	\$105.00		
	Computer Software	Law Enforce Trng Ctr	\$5,326.99			\$5,326.99
BLDD Architects Inc						
	Building Improvements	Renovations / Remodeling	\$31,050.00			\$31,050.00
BMTX Inc						
	Professional Fees	General Expenses	\$50.00	\$50.00		
Banks, Rai'Sean Delee						
	Student Tuition Rec		\$1,983.00	\$1,983.00		
	Student Tuition Rec		\$128.00	\$128.00		
Barham (Perkins), Jeremiah						
	Stipends	Grant-Administration	\$520.00			\$520.00
	Stipends	Grant-Administration	\$416.00			\$416.00
Bass-Plato, Zyikorii Unique						
	Student Tuition Rec		\$1,017.00	\$1,017.00		
	Student Tuition Rec		\$657.00	\$657.00		
Baum Chevrolet Buick						
	Vehicle Expense	College Vehicle	\$1,324.18		\$1,324.18	
BearMail Co						
	Postage	General Expenses	\$1,837.37	\$1,837.37		
Beck's Studio						
	Materials	Marketing	\$73.00	\$73.00		
Beckham, Ashley Myra						
	Stipends	Grant-Administration	\$156.00			\$156.00
Best One						
	Contractual-Other	CDL / Transportation	\$2,935.24			\$2,935.24
Bishop, Laurie						
	Student Support	Student Activities	\$185.12			\$185.12
	Student Support	Student Activities	\$370.24			\$370.24
Blue 360 Media LLC						
	Instructional Supplies	Basic Law Enforce Trng	\$12,145.13			\$12,145.13
Blue Cross and Blue Shield of IL						
	Group Insurance		\$55,524.09	\$55,524.09		
	Health Insurance		\$251,210.28	\$251,210.28		
	EmployeeBenefitsTotal	General Expenses	\$15,732.10	\$15,732.10		
	Group Insurance		\$55,478.68	\$55,478.68		
	Health Insurance		\$247,237.88	\$247,237.88		
	EmployeeBenefitsTotal	General Expenses	\$20,666.22	\$20,666.22		

Bills for Ratification

February 2026



Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Book, Tobias J						
	Student Tuition Rec		\$500.00	\$500.00		
Bouchard, Richard Steven,, II						
	Stipends	Grant-Administration	\$858.00			\$858.00
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Bowman, Matthew Miles						
	Travel-In State	English Communication	\$30.45	\$30.45		
Brackett, Michelle						
	Materials	Club Expenses	\$246.00			\$246.00
Bradford, Tyione Lemont						
	Stipends	Grant-Administration	\$312.00			\$312.00
	Stipends	Grant-Administration	\$416.00			\$416.00
	Stipends	Grant-Administration	\$338.00			\$338.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Brazier, Anthony						
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Breakthru Beverage Illinois LLC						
	Food Supply Costs	Bistro 537	\$219.58			\$219.58
Brent, Audrey Ruth						
	Student Tuition Rec		\$142.75	\$142.75		
Brown, Cameron Alice						
	Student Tuition Rec		\$400.00	\$400.00		
Brown, Madonna M						
	Telephone	Presidents Office	\$50.00	\$50.00		
	Telephone	Presidents Office	\$50.00	\$50.00		
Broyles, Scott E						
	Office Supplies	Fitness Center	\$16.91			\$16.91
	Materials	Fitness Center	\$21.85			\$21.85
	Equip Repair/Maint Agree	Fitness Center	\$60.72			\$60.72
Bula, Tori A						
	Travel-In State	Academic Success	\$31.90	\$31.90		
Bunch, Antonio Tyriek						
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$416.00			\$416.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$520.00			\$520.00
Burch, Joshua L						
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
CC Fire Equipment Co Inc						
	Equip Repair/Maint Agree	Maintenance	\$1,067.50		\$1,067.50	
CDS Leasing						
	Printing	Copiers	\$103.16	\$103.16		
	Printing	Law Enforce Trng Ctr	\$173.25			\$173.25
	Printing	Copiers	\$128.00	\$128.00		
CDS Office Technologies						
	Printing	Law Enforce Trng Ctr	\$60.00			\$60.00
	Printing	Copiers	\$75.21	\$75.21		
	Printing	Copiers	\$100.01	\$100.01		
	Printing	Law Enforce Trng Ctr	\$140.10			\$140.10
	Participant Supplies	EnRich	\$248.91			\$248.91
	Printing	Copiers	\$2,046.10	\$2,046.10		
	Printing	Copiers	\$309.18	\$309.18		
	Participant Supplies	EnRich	\$428.53			\$428.53
CDWG Government Inc						
	Instructional Supplies	Grant-Administration	\$434.91			\$434.91
	Instructional Supplies	Grant-Administration	\$1,260.82			\$1,260.82
	Materials	Networking Support	\$153.63	\$153.63		
	Instructional Supplies	Grant-Administration	\$6,756.40			\$6,756.40
	Materials	Student Success	\$675.64	\$675.64		
	RCC Foundation A/R		\$1,286.87	\$1,286.87		
	Instructional Supplies	Grant-Administration	\$1,817.50			\$1,817.50
Carolina Biological Supply Co						
	Student Development	Academic Success	\$413.05	\$413.05		

Bills for Ratification

February 2026



Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Carquest of Decatur						
	Instructional Supplies	Diesel Med/Hvy Trk Tech	\$49.99	\$49.99		
Carr, Vicki M						
	Travel-Out of State	Board of Trustees	\$415.90	\$415.90		
Carson, Courtney L						
	Travel-In State	EnRich	\$265.34	\$265.34		
	Travel-Out of State	EnRich	\$197.55	\$197.55		
Casey-Campbell, Dustin William						
	Stipends	Grant-Administration	\$520.00			\$520.00
	Stipends	Grant-Administration	\$520.00			\$520.00
CashStar Inc						
	Student Support	Grant-Administration	\$2,115.99			\$2,115.99
Certified Laboratories						
	Maintenance Supplies	Maintenance	\$815.95		\$815.95	
Champaign Endodontics PLLC						
	Student Support	Student Activities	\$1,835.00			\$1,835.00
Chaney, Mickyolena						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
Cintas Corporation						
	Uniforms	Maintenance	\$73.03		\$73.03	
	Uniforms	Maintenance	\$73.03		\$73.03	
	Uniforms	Maintenance	\$73.03		\$73.03	
	Uniforms	Maintenance	\$73.03		\$73.03	
	Uniforms	Maintenance	\$73.03		\$73.03	
	Uniforms	Maintenance	\$73.03		\$73.03	
	Uniforms	Maintenance	\$73.03		\$73.03	
City of Decatur IL						
	Water,Sewage	CSI Building O&M	\$66.80		\$66.80	
	Water,Sewage	CSI Building O&M	\$184.86		\$184.86	
	Water,Sewage	Law Enforce Trng Ctr O&M	\$216.39			\$216.39
	Water,Sewage	Utilities	\$198.47		\$198.47	
	Water,Sewage	Utilities	\$185.83		\$185.83	
	Water,Sewage	Macon Co Soil & Water Bd	\$214.02		\$214.02	
	Water,Sewage	Law Enforce Trng Ctr O&M	\$133.25			\$133.25
	Water,Sewage	Law Enforce Trng Ctr O&M	\$667.33			\$667.33
	Water,Sewage	Utilities	\$189.01		\$189.01	
	Water,Sewage	Utilities	\$378.18		\$378.18	
	Water,Sewage	Utilities	\$3,032.38		\$3,032.38	
	Water,Sewage	Utilities	\$244.15		\$244.15	
Coles, Dennis Deangelo,, Jr						
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$364.00			\$364.00
College Source Inc						
	Transcripts	Student Success	\$4,854.81	\$4,854.81		
Column Software PBC						
	Publications & Dues	General Expenses	\$94.35	\$94.35		
	Publications & Dues	General Expenses	\$99.38	\$99.38		
	Publications & Dues	General Expenses	\$99.38	\$99.38		
	Publications & Dues	General Expenses	\$106.10	\$106.10		
Comcast						
	Telephone	Utilities	\$84.00		\$84.00	
	Internet	Law Enforce Trng Ctr O&M	\$1,265.32			\$1,265.32
	Telephone	Law Enforce Trng Ctr O&M	\$696.41			\$696.41
	Telephone	Law Enforce Trng Ctr O&M	\$233.17			\$233.17
Confidential On-Site Paper						
	Equip Repair/Maint Agree	Law Enforce Trng Ctr O&M	\$5.90			\$5.90
Connor Co						
	Instructional Supplies	Heating,Vent,AC-Tech Occ	\$869.20	\$869.20		
	Maintenance Supplies	Maintenance	\$25.44		\$25.44	
Consociate Group						
	Contractual-Other	Human Resources	\$320.25	\$320.25		
Cook, Valerie L						
	Expense-Other	Law Enforce Trng Ctr	\$336.00			\$336.00
Coriano, Danyella						
	Stipends	Grant-Administration	\$312.00			\$312.00
	Stipends	Grant-Administration	\$416.00			\$416.00
	Stipends	Grant-Administration	\$338.00			\$338.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Crawford, Willie L						
	Stipends	CDL / Transportation	\$286.00			\$286.00

Bills for Ratification

February 2026



Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Creation Gardens Inc						
	Materials	MCLETC Food Service	(\$351.00)			(\$351.00)
	Food Supply Costs	Cafe	(\$40.70)			(\$40.70)
	Food Supply Costs	Bistro 537	(\$37.35)			(\$37.35)
	Food Supply Costs	MCLETC Food Service	(\$34.10)			(\$34.10)
	Instructional Supplies	Culinary Arts	(\$22.10)	(\$22.10)		
	Food Supply Costs	MCLETC Food Service	(\$7.83)			(\$7.83)
	Food Supply Costs	MCLETC Food Service	(\$3.85)			(\$3.85)
	Food Supply Costs	Bistro 537	\$11.00			\$11.00
	Instructional Supplies	Culinary Arts	\$26.79	\$26.79		
	Food Supply Costs	Cafe	\$26.85			\$26.85
	Instructional Supplies	Culinary Arts	\$33.45	\$33.45		
	Food Supply Costs	MCLETC Food Service	\$34.10			\$34.10
	Food Supply Costs	Bistro 537	\$37.35			\$37.35
	Food Supply Costs	Cafe	\$40.70			\$40.70
	Instructional Supplies	Culinary Arts	\$45.60	\$45.60		
	Instructional Supplies	Culinary Arts	\$57.40	\$57.40		
	Instructional Supplies	Culinary Arts	\$78.99	\$78.99		
	Instructional Supplies	Culinary Arts	\$86.28	\$86.28		
	Food Supply Costs	Cafe	\$100.40			\$100.40
	Food Supply Costs	Cafe	\$100.55			\$100.55
	Food Supply Costs	Cafe	\$134.10			\$134.10
	Food Supply Costs	Cafe	\$187.60			\$187.60
	Food Supply Costs	Cafe	\$203.48			\$203.48
	Food Supply Costs	Bistro 537	\$225.85			\$225.85
	Food Supply Costs	Cafe	\$279.85			\$279.85
	Food Supply Costs	Cafe	\$284.95			\$284.95
	Food Supply Costs	Bistro 537	\$407.71			\$407.71
	Food Supply Costs	Bistro 537	\$415.02			\$415.02
	Food Supply Costs	MCLETC Food Service	\$425.95			\$425.95
	Materials	MCLETC Food Service	\$83.15			\$83.15
	Food Supply Costs	Cafe	\$520.70			\$520.70
	Food Supply Costs	MCLETC Food Service	\$669.15			\$669.15
	Food Supply Costs	MCLETC Food Service	\$697.30			\$697.30
	Instructional Supplies	Culinary Arts	\$715.90	\$715.90		
	Food Supply Costs	MCLETC Food Service	\$744.05			\$744.05
	Materials	MCLETC Food Service	\$33.70			\$33.70
	Instructional Supplies	Culinary Arts	\$864.59	\$864.59		
	Food Supply Costs	MCLETC Food Service	\$820.30			\$820.30
	Materials	MCLETC Food Service	\$49.70			\$49.70
	Food Supply Costs	Bistro 537	\$1,266.81			\$1,266.81
	Instructional Supplies	Culinary Arts	\$37.68	\$37.68		
	Instructional Supplies	Culinary Arts	\$45.25	\$45.25		
	Instructional Supplies	Culinary Arts	\$46.70	\$46.70		
	Food Supply Costs	Cafe	\$83.15			\$83.15
	Food Supply Costs	Cafe	\$186.40			\$186.40
	Food Supply Costs	Cafe	\$251.87			\$251.87
	Instructional Supplies	Culinary Arts	\$259.41	\$259.41		
	Instructional Supplies	Culinary Arts	\$200.75	\$200.75		
	Materials	Culinary Arts	\$198.80	\$198.80		
	Food Supply Costs	MCLETC Food Service	\$507.80			\$507.80
	Food Supply Costs	MCLETC Food Service	\$587.20			\$587.20
	Food Supply Costs	Cafe	\$510.27			\$510.27
	Materials	Cafe	\$100.00			\$100.00
	Food Supply Costs	Bistro 537	\$768.55			\$768.55
	Food Supply Costs	Bistro 537	\$3,690.20			\$3,690.20
DCC Marketing LLC						
	Contractual-Other	Grant-Administration	\$4,211.54			\$4,211.54
DeVaisher, Caiden Michael						
	Student Tuition Rec		\$75.00	\$75.00		
Dearborn Life Insurance						
	Earned Income Credit Adv		\$2,590.62	\$2,590.62		
	Life Insurance		\$2,687.50	\$2,687.50		
	Supplemental Life Insur		\$3,001.38	\$3,001.38		
Decatur Bolt Co Inc						
	Maintenance Supplies	Maintenance	\$14.42		\$14.42	
Decatur Magazine						
	Advertising	Marketing	\$725.00	\$725.00		
	Advertising	Marketing	\$725.00	\$725.00		
Decatur Regional Chamber of						
	Publications & Dues	Presidents Office	\$243.00	\$243.00		
Decatur Trailer Sales & Service						
	Contractual-Other	CDL / Transportation	\$1,457.17			\$1,457.17

Bills for Ratification

February 2026



Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Decatur Trailer Sales & Service						
	Contractual-Other	CDL / Transportation	\$1,598.00			\$1,598.00
	Contractual-Other	CDL / Transportation	\$2,103.47			\$2,103.47
Delgadillo, Letisia						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
Derrickson, Niesa Lasai						
	Student Tuition Rec		\$926.00	\$926.00		
Design Air Inc						
	Building Improvements	Renovations / Remodeling	\$28,735.00			\$28,735.00
	Building Improvements	Renovations / Remodeling	\$20,083.00			\$20,083.00
Dickey, Christina						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
Dillon, Latoya						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
Donahower, Shawn D						
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
Duncan, Joseph Santana						
	Stipends	Grant-Administration	\$312.00			\$312.00
	Stipends	Grant-Administration	\$416.00			\$416.00
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$169.00			\$169.00
Dunker Electric						
	Facility Repair	Law Enforce Trng Ctr O&M	\$46.28			\$46.28
	Materials	Renovations / Remodeling	\$202.86			\$202.86
	Maintenance Supplies	Maintenance	\$28.60		\$28.60	
	Maintenance Supplies	Maintenance	\$35.25		\$35.25	
	Materials	Renovations / Remodeling	\$131.42			\$131.42
	Materials	Renovations / Remodeling	\$168.70			\$168.70
	Materials	Renovations / Remodeling	\$171.04			\$171.04
	Maintenance Supplies	Maintenance	\$198.18		\$198.18	
	Materials	Renovations / Remodeling	\$315.35			\$315.35
Dunning, Wayne						
	Travel-Out of State	Board of Trustees	\$1,873.39	\$1,873.39		
Durbin, Jillian Michelle						
	Student Tuition Rec		\$87.00	\$87.00		
Dynagraphics Inc						
	Materials	Marketing	\$28.18	\$28.18		
	Materials	Marketing	\$28.18	\$28.18		
	Materials	Marketing	\$28.18	\$28.18		
	Materials	Marketing	\$28.18	\$28.18		
	Materials	Marketing	\$28.18	\$28.18		
	Materials	Marketing	\$84.54	\$84.54		
ECSI Springfield						
	Building Improvements	Renovations / Remodeling	\$184,535.00			\$184,535.00
Eagle Screen						
	Contractual-Other	Human Resources	\$416.50	\$416.50		
Ecolab Inc						
	Food Supply Costs	Cafe	\$185.98			\$185.98
	Contractual-Other	Bistro 537	\$200.00			\$200.00
	Materials	Liab Protection & Settle	\$13.80			\$13.80
	Materials	Liab Protection & Settle	\$166.59			\$166.59
	Contractual-Other	Bistro 537	\$200.00			\$200.00
Ecolab Pest Elimination						
	Pest Control	Maintenance	\$416.17		\$416.17	
	Pest Control	Maintenance	\$434.07		\$434.07	
Ekis, Rylan Jane						
	Student Tuition Rec		\$87.00	\$87.00		
Elwick, Koen Christopher						
	Student Tuition Rec		\$14.95	\$14.95		
Endrizzi, Karlee R						
	Stipends	Grant-Administration	\$312.00			\$312.00
	Stipends	Grant-Administration	\$338.00			\$338.00
	Stipends	Grant-Administration	\$338.00			\$338.00
	Stipends	Grant-Administration	\$221.00			\$221.00

Bills for Ratification

February 2026



Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Enterprise Rent-A-Car Company-						
	Travel-In State	Administration O & M	\$412.67		\$412.67	
	Travel-In State	Bistro 537	\$144.28			\$144.28
	Travel-In State	Grant-Administration	\$183.21			\$183.21
	Travel-Out of State	VP Academic Services	\$608.94	\$608.94		
Evergreen FS-Stephens #24						
	Vehicle Expense	College Vehicle	\$378.71		\$378.71	
	Vehicle Expense	College Vehicle	\$412.38		\$412.38	
	Participant Supplies	CDL / Transportation	\$556.11			\$556.11
	Vehicle Expense	Credit	\$927.30			\$927.30
	Vehicle Expense	Credit	\$1,560.60			\$1,560.60
	Vehicle Expense	Credit	\$75.06			\$75.06
	Participant Supplies	CDL / Transportation	\$299.01			\$299.01
	Vehicle Expense	Credit	\$1,000.63			\$1,000.63
	Vehicle Expense	Credit	\$1,075.43			\$1,075.43
	Vehicle Expense	College Vehicle	\$840.31		\$840.31	
Everly, Traves						
	Building Improvements	Renovations / Remodeling	\$1,244.00			\$1,244.00
	Building Improvements	Renovations / Remodeling	\$5,836.55			\$5,836.55
	Building Repair/Maint	Maintenance	\$922.00		\$922.00	
	Building Improvements	Renovations / Remodeling	\$1,362.50			\$1,362.50
Evisions Inc						
	Contractual-Other	Administrative Info Syst	\$17,854.00	\$17,854.00		
Fane, Alex De-Shun						
	Stipends	Grant-Administration	\$312.00			\$312.00
Fidelity Security Life Insurance						
	Vision Insurance		\$1,479.30	\$1,479.30		
Firm Systems						
	Fees Pass Thru Backgrnd		\$315.00	\$315.00		
Fisher Scientific						
	Instructional Supplies	Chemistry-Baccalaureate	\$554.90	\$554.90		
Fleet Pride						
	Instructional Supplies	Diesel Med/Hvy Trk Tech	\$77.08	\$77.08		
	Instructional Supplies	Diesel Med/Hvy Trk Tech	\$176.37	\$176.37		
	Instructional Supplies	Diesel Med/Hvy Trk Tech	\$170.95	\$170.95		
Florian, Gregory E						
	Contractual-Other	Business Office	\$406.25	\$406.25		
Foreman, Jalee Ann Janice						
	Student Tuition Rec		\$2,698.00	\$2,698.00		
Foster's Homes						
	Contractual-Other	Grant-Administration	\$2,000.00			\$2,000.00
Foster, Calleigh Maudebelle						
	Student Tuition Rec		\$2,433.00	\$2,433.00		
Fuller, Zemeka						
	Stipends	CDL / Transportation	\$455.00			\$455.00
	Stipends	CDL / Transportation	\$351.00			\$351.00
G J Builders Hardware Inc						
	Maintenance Supplies	Maintenance	\$400.00		\$400.00	
GFL Environmental						
	Refuse Disposal	Utilities	\$410.50		\$410.50	
	Refuse Disposal	Utilities	\$825.50		\$825.50	
Gavin, Tyler W						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$260.00			\$260.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Grainger Inc						
	Maintenance Supplies	Maintenance	\$45.36		\$45.36	
	Computer Software	Law Enforce Trng Ctr	\$120.63			\$120.63
	Maintenance Supplies	Maintenance	\$34.95		\$34.95	
Gray, Marquez D						
	Stipends	Grant-Administration	\$312.00			\$312.00
	Stipends	Grant-Administration	\$416.00			\$416.00
	Stipends	Grant-Administration	\$195.00			\$195.00
	Stipends	Grant-Administration	\$351.00			\$351.00
Greater Decatur Black Chamber						
	Community Relations/Spon	Institutional Advancemnt	\$200.00	\$200.00		
Green, Travis D						
	Stipends	Grant-Administration	\$312.00			\$312.00
	Stipends	Grant-Administration	\$416.00			\$416.00
	Stipends	Grant-Administration	\$273.00			\$273.00
	Stipends	Grant-Administration	\$273.00			\$273.00
Greene, Jayontae						
	Stipends	Grant-Administration	\$468.00			\$468.00

Bills for Ratification

February 2026



Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Greg Hahn Heating and Air						
	Equip Repair/Maint Agree	Law Enforce Trng Ctr O&M	\$1,352.85			\$1,352.85
	Equip Repair/Maint Agree	Law Enforce Trng Ctr O&M	\$220.00			\$220.00
Grey, Thomas						
	Contractual-Other	Credit	\$1,069.60			\$1,069.60
Grider, Susan						
	Publications & Dues	Radiology Tech-Hlth Occ	\$125.00	\$125.00		
Grunden, Rylyn						
	Student Tuition Rec		\$1,426.00	\$1,426.00		
Hanover Insurance Group Co						
	General Insurance	Liab Protection & Settle	\$5,773.90			\$5,773.90
	General Insurance	Liab Protection & Settle	\$5,271.70			\$5,271.70
	General Insurance	Liab Protection & Settle	\$25,679.05			\$25,679.05
	General Insurance	Liab Protection & Settle	\$1,081.50			\$1,081.50
Hansbro, Kenneth Edward						
	Contractual-Other	EnRich	\$1,500.00			\$1,500.00
Harper, Nicholas Evan						
	Travel-In State Mileage	Student Success	\$10.15	\$10.15		
Harrison, Ryan Terrell						
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Hart, Christian Andrew						
	Stipends	Grant-Administration	\$312.00			\$312.00
	Stipends	Grant-Administration	\$403.00			\$403.00
	Stipends	Grant-Administration	\$312.00			\$312.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Hayes, Nathaniel William						
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
Henderson, Avery Katelynn						
	Student Tuition Rec		\$116.00	\$116.00		
Henderson, Olivia Kay						
	Student Tuition Rec		\$400.00	\$400.00		
Herbert, Kamyah Signe						
	Student Tuition Rec		\$1,421.00	\$1,421.00		
Heritage Behavioral Hlth Ctr Inc						
	Contractual-Other	AAS Nursing -Health Occ	\$260.10	\$260.10		
Hesse, Ellana						
	Student Tuition Rec		\$400.00	\$400.00		
Hibbert, Bryan Anthony						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
Hodge, Brylan						
	Stipends	Grant-Administration	\$65.00			\$65.00
	Stipends	Grant-Administration	\$130.00			\$130.00
Honorable, Delphi						
	Stipends	CDL / Transportation	\$702.00			\$702.00
Hopson, Antonio,, Jr						
	Stipends	CDL / Transportation	\$754.00			\$754.00
Howell, Zach Lee						
	Stipends	Grant-Administration	\$234.00			\$234.00
	Stipends	Grant-Administration	\$234.00			\$234.00
	Stipends	Grant-Administration	\$234.00			\$234.00
	Stipends	Grant-Administration	\$234.00			\$234.00
Hughes, Jessie Terrell						
	Stipends	Grant-Administration	\$520.00			\$520.00
	Stipends	Grant-Administration	\$520.00			\$520.00
Hummert International						
	Materials	Garden Center Ag/Hort	\$351.64			\$351.64
	Materials	Garden Center Ag/Hort	\$3,321.71			\$3,321.71
IACTE						
	Travel-In State	Grant-Administration	\$2,225.00			\$2,225.00
ICCCFO						
	Registration Fees	Business Office	\$125.00	\$125.00		
	Registration Fees	Vice Pres Fin & Admin	\$125.00	\$125.00		
IL Assoc of Community College						
	Travel-In State	Agriculture	\$290.40	\$290.40		

Bills for Ratification

February 2026



Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Illinois Business Builders						
	Contractual-Other	Minority Entrp MentorPrg	\$1,100.00			\$1,100.00
Illinois Century Network						
	Internet	Telecommunications	\$1,200.00		\$1,200.00	
Illinois Federation of Teachers						
	Union Dues-RFT		\$1,954.61	\$1,954.61		
	Union Dues-RFT		\$1,954.61	\$1,954.61		
Illinois PAS						
	Travel-In State	Agriculture	\$540.00	\$540.00		
Illinois Secretary of State						
	Expense-Other	General Expenses	\$5.00	\$5.00		
Illinois State Disbursement Unit						
	Wage Garnishment Orders		\$334.20	\$334.20		
	Wage Garnishment Orders		\$334.20	\$334.20		
Illinois State Fire Marshall						
	Equip Repair/Maint Agree	MCLETC - IDOC	\$75.00			\$75.00
Illinois Trucking Assoc						
	Publications & Dues	Credit	\$250.00			\$250.00
Imperial Dade						
	Laundry/Linen Supplies	Law Enforce Trng Ctr O&M	\$2,044.22			\$2,044.22
	Laundry/Linen Supplies	MCLETC - IDOC	\$2,044.22			\$2,044.22
	Maintenance Supplies	Custodial	\$4,887.86		\$4,887.86	
	Grounds Maintenance	Grounds	(\$3,010.00)		(\$3,010.00)	
	Grounds Maintenance	Grounds	(\$316.37)		(\$316.37)	
	Grounds Maintenance	Grounds	(\$95.47)		(\$95.47)	
	Grounds Maintenance	Grounds	\$6,635.00		\$6,635.00	
	Maintenance Supplies	Custodial	(\$48.75)		(\$48.75)	
	Maintenance Supplies	Custodial	\$48.75		\$48.75	
	Maintenance Supplies	Maintenance	\$162.04		\$162.04	
	Maintenance Supplies	Custodial	\$334.86		\$334.86	
Ingram, April L						
	Travel-In State	Grant-Administration	\$246.50			\$246.50
Ingram, Cherell Letrise						
	Stipends	CDL / Transportation	\$650.00			\$650.00
J J Keller						
	Instructional Supplies	Credit	\$152.20			\$152.20
Jackson, Christian Devon						
	Stipends	Grant-Administration	\$312.00			\$312.00
	Stipends	Grant-Administration	\$403.00			\$403.00
	Stipends	Grant-Administration	\$312.00			\$312.00
	Stipends	Grant-Administration	\$312.00			\$312.00
Jarrett, Dae Reionna Jakiais						
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
Jarrett, Jacaria Anisha						
	Stipends	Grant-Administration	\$520.00			\$520.00
	Stipends	Grant-Administration	\$520.00			\$520.00
Jelks, Helenia N						
	Contractual-Other	Grant-Administration	\$2,017.40			\$2,017.40
Jenzabar Inc						
	Contractual-Other	Administrative Info Syst	\$55.00	\$55.00		
	Contractual-Other	Administrative Info Syst	\$55.00	\$55.00		
	Contractual-Other	Administrative Info Syst	\$165.00	\$165.00		
	Contractual-Other	Administrative Info Syst	\$360.00	\$360.00		
	Contractual-Other	Administrative Info Syst	\$4,440.00	\$4,440.00		
	Contractual-Other	Administrative Info Syst	\$13,475.00	\$13,475.00		
	Contractual-Other	Administrative Info Syst	\$17,930.00	\$17,930.00		
Johnson Controls Fire Protection						
	Building Improvements	Renovations / Remodeling	\$22,879.88			\$22,879.88
Johnson, Tammy						
	Stipends	Grant-Administration	\$520.00			\$520.00
	Stipends	Grant-Administration	\$520.00			\$520.00
Johnson, Vashawn						
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Jones, Aarhiana Lamari						
	Student Tuition Rec		\$1,393.00	\$1,393.00		
Jones, Daniel C						
	Stipends	CDL / Transportation	\$754.00			\$754.00

Bills for Ratification

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Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Jones, Deamonte C						
	Stipends	CDL / Transportation	\$754.00			\$754.00
Jones, Ja'Cajjah L						
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
Jones, Jalen Dewan						
	Stipends	CDL / Transportation	\$754.00			\$754.00
Jones, James D						
	Contractual-Other	Administrative Info Syst	\$4,931.25	\$4,931.25		
Kanyen LLC						
	RCC Foundation A/R		\$500.00	\$500.00		
Kenney's Ace Hardware						
	Facility Repair	Law Enforce Trng Ctr O&M	\$7.37			\$7.37
	Facility Repair	Law Enforce Trng Ctr O&M	\$62.91			\$62.91
	Facility Repair	Law Enforce Trng Ctr O&M	\$82.26			\$82.26
Kierbs, Ava Lynn						
	Student Tuition Rec		\$1,550.00	\$1,550.00		
Kiesler Police Supply Inc						
	Firearms & Accessories	Basic Corrections Trng	\$3,584.00			\$3,584.00
	Firearms & Accessories	Basic Law Enforce Trng	\$3,584.00			\$3,584.00
Kirby Risk Electric Supply						
	Equip Repair/Maint Agree	Engineering Technology	\$153.72	\$153.72		
Klepzig, Gwendolyn Adare						
	Student Tuition Rec		\$500.00	\$500.00		
Koenigs, Deanna M						
	Materials	Garden Center Ag/Hort	\$154.91			\$154.91
Kurent Safety Inc						
	Maintenance Supplies	Maintenance	\$42.18		\$42.18	
Lane, Bryan A						
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Law Enforcement Training						
	Meeting Expense	Public Safety Department	\$50.00			\$50.00
Lawson-Sims, Arianna Elisa						
	Event Expense	Club Expenses	\$44.94			\$44.94
Leath, Milton,, Jr						
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
Lee Enterprises Inc						
	Publications & Dues	Business Office	\$239.80	\$239.80		
Lenox, Nikkia C						
	Stipends	CDL / Transportation	\$208.00			\$208.00
Lewis, Robert Z						
	Stipends	CDL / Transportation	\$455.00			\$455.00
Lighthouse Ins Agency						
	RCC Foundation A/R		\$500.00	\$500.00		
Lindsey Kreher						
	Vehicle Expense	Public Safety Department	\$451.88			\$451.88
Lindsey, Julina Leeann						
	Student Tuition Rec		\$742.00	\$742.00		
Littler Mendelson P.C.						
	Legal Services-Admin	Liab Protection & Settle	\$1,470.00			\$1,470.00
Lofton, Chiann C						
	Student Tuition Rec		\$1,615.00	\$1,615.00		
Lofton, Jordon Orlando						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$260.00			\$260.00
	Stipends	Grant-Administration	\$286.00			\$286.00
MJ Kellner						
	Materials	MCLETC Food Service	\$62.20			\$62.20
Madding, Travonn LaMonta						
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
Marquis Beverage Service						
	Food Supply Costs	Coffee House	\$45.00			\$45.00

Bills for Ratification

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Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Marquis Beverage Service						
	Food Supply Costs	Coffee House	\$175.00			\$175.00
	Food Supply Costs	Cafe	\$374.00			\$374.00
	Food Supply Costs	MCLETC Food Service	\$420.00			\$420.00
	Food Supply Costs	MCLETC Food Service	\$840.00			\$840.00
	Food Supply Costs	Coffee House	\$165.00			\$165.00
	Food Supply Costs	MCLETC Food Service	\$420.00			\$420.00
	Food Supply Costs	Coffee House	\$556.00			\$556.00
Mata, Tara D						
	Travel-In State	General Expenses	\$7.20	\$7.20		
Mathews, Raheem Jerome						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$260.00			\$260.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Mazzotti Services						
	Uniforms	Basic Corrections Trng	\$28.00			\$28.00
	Expense-Other	Law Enforce Trng Ctr	\$30.00			\$30.00
	Uniforms	Law Enforce Trng Ctr	\$69.00			\$69.00
	Uniforms	Law Enforce Trng Ctr	\$75.00			\$75.00
	Uniforms	Law Enforce Trng Ctr	\$94.00			\$94.00
	Uniforms	Law Enforce Trng Ctr	\$264.00			\$264.00
	Uniforms	Basic Law Enforce Trng	\$376.00			\$376.00
	Instructional Supplies	Automotive-Tech Occ	\$141.00	\$141.00		
	Instructional Supplies	Diesel Med/Hvy Trk Tech	\$46.00	\$46.00		
	Uniforms	Basic Corrections Trng	\$6,265.00			\$6,265.00
	Expense-Other	Law Enforce Trng Ctr	\$367.00			\$367.00
	Expense-Other	Law Enforce Trng Ctr	\$59.00			\$59.00
McDonald Hopkins LLC						
	Legal Services-Admin	Liab Protection & Settle	\$466.50			\$466.50
McDowell, Jerome						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$260.00			\$260.00
	Stipends	Grant-Administration	\$286.00			\$286.00
McElrath, Antonio Rodrigues,, Jr						
	Stipends	Grant-Administration	\$130.00			\$130.00
	Stipends	Grant-Administration	\$130.00			\$130.00
	Stipends	Grant-Administration	\$130.00			\$130.00
	Stipends	Grant-Administration	\$130.00			\$130.00
McGraw-Hill Companies						
	Participant Supplies	Student Activities	\$2,987.02			\$2,987.02
Mccoy, Cirstan Ahmad						
	Stipends	CDL / Transportation	\$364.00			\$364.00
Melton, Julie Lynn						
	Telephone	Foundation & Development	\$60.00	\$60.00		
	Telephone	Foundation & Development	\$60.00	\$60.00		
Menards Inc						
	Maintenance Supplies	Maintenance	\$4.39		\$4.39	
	Maintenance Supplies	Maintenance	\$13.97		\$13.97	
	Maintenance Supplies	Maintenance	\$29.95		\$29.95	
	Maintenance Supplies	Maintenance	\$59.97		\$59.97	
	Maintenance Supplies	Maintenance	\$60.97		\$60.97	
	Pest Control	Maintenance	\$69.98		\$69.98	
	Maintenance Supplies	Maintenance	\$186.77		\$186.77	
	Maintenance Supplies	Maintenance	\$486.42		\$486.42	
Midwest Credit & Collections Inc						
	Wage Garnishment Orders		\$137.19	\$137.19		
	Wage Garnishment Orders		\$137.19	\$137.19		
Midwest Electronic Systems Inc						
	Equip Repair/Maint Agree	Law Enforce Trng Ctr O&M	\$82.50			\$82.50
	Equip Repair/Maint Agree	MCLETC - IDOC	\$55.00			\$55.00
Midwest Occupational Health						
	Contractual-Other	Credit	\$153.00			\$153.00
	Contractual-Other	Credit	\$176.00			\$176.00
	Contractual-Other	Credit	\$459.00			\$459.00
	Contractual-Other	Credit	\$459.00			\$459.00
	Contractual-Other	Credit	\$65.00			\$65.00
	Contractual-Other	Credit	\$153.00			\$153.00
Mobile Communications America						
	Materials	Public Safety Department	\$253.00			\$253.00
	Expense-Other	Liab Protection & Settle	\$1,242.92			\$1,242.92
	Expense-Other	Liab Protection & Settle	\$3,132.48			\$3,132.48
Modern Mailing & Printing						
	Instructional Supplies	Basic Corrections Trng	\$529.02			\$529.02

Bills for Ratification

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Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Mollet, Amanda						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
Monson, Anthony D						
	Stipends	CDL / Transportation	\$325.00			\$325.00
	Stipends	CDL / Transportation	\$390.00			\$390.00
	Stipends	CDL / Transportation	\$455.00			\$455.00
	Stipends	CDL / Transportation	\$156.00			\$156.00
Morrell, Cody A						
	Travel-In State	Sociology-Baccalaureate	\$55.11	\$55.11		
Morris, Nicole						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
Morrow, Samuel E						
	Maintenance Supplies	Maintenance	\$50.00		\$50.00	
	Uniforms	Maintenance	\$139.76		\$139.76	
	Maintenance Supplies	Maintenance	\$50.00		\$50.00	
Mt Zion Chamber of Commerce						
	Publications & Dues	Marketing	\$175.00	\$175.00		
	Advertising	Marketing	\$575.00	\$575.00		
Murphy, Charlotte Louise						
	Student Tuition Rec		\$1,000.00	\$1,000.00		
NAPFTDS						
	Publications & Dues	Credit	\$375.00			\$375.00
National Cancer Registrars Assoc						
	Registration Fees	Health Information Tech	\$495.00	\$495.00		
National Safety Council						
	Contractual-Other	NonCredit	\$499.00			\$499.00
Neal Tire and Auto Services						
	Equip Repair/Maint Agree	Grounds	\$19.00		\$19.00	
	Equip Repair/Maint Agree	Grounds	\$240.76		\$240.76	
Nelms, Julian						
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
Newberry, Miranda						
	Student Tuition Rec		\$500.00	\$500.00		
Nextran Corporation						
	Contractual-Other	CDL / Transportation	\$193.45			\$193.45
Neylon, Thaddeus Herrell						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$273.00			\$273.00
O'Reilly Auto Parts						
	Instructional Supplies	Automotive-Tech Occ	(\$4.00)	(\$4.00)		
	Instructional Supplies	Automotive-Tech Occ	\$81.82	\$81.82		
	Instructional Supplies	Automotive-Tech Occ	\$97.95	\$97.95		
	Instructional Supplies	Diesel Med/Hvy Trk Tech	\$23.02	\$23.02		
	Instructional Supplies	Automotive-Tech Occ	\$26.51	\$26.51		
	Instructional Supplies	Automotive-Tech Occ	\$63.98	\$63.98		
	Instructional Supplies	Automotive-Tech Occ	\$83.89	\$83.89		
	Instructional Supplies	Automotive-Tech Occ	\$61.98	\$61.98		
	Instructional Supplies	Automotive-Tech Occ	\$86.91	\$86.91		
OCLC Inc						
	Publications & Dues	LRC	\$2,914.77	\$2,914.77		
Office Depot Inc						
	Inventory-CentralStores		\$2,368.67	\$2,368.67		
Oshapdf, LLC						
	Instructional Supplies	Credit	\$156.08			\$156.08
	Instructional Supplies	Credit	\$151.06			\$151.06
Paragon Micro, Inc						
	Participant Supplies	Minority Entrp MentorPrg	\$10,148.18			\$10,148.18
	Participant Supplies	Minority Entrp MentorPrg	\$13,047.66			\$13,047.66
	RCC Foundation A/R		\$499.99	\$499.99		
	RCC Foundation A/R		\$2,499.95	\$2,499.95		
	Student Support	Student Activities	\$9,989.85			\$9,989.85
Park Seed Wholesale						
	Materials	Garden Center Ag/Hort	\$318.72			\$318.72
Parker, Daniel Elmo,, Jr						
	Stipends	Grant-Administration	\$312.00			\$312.00

Bills for Ratification

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Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Parker, Daniel Elmo,, Jr						
	Stipends	Grant-Administration	\$416.00			\$416.00
	Stipends	Grant-Administration	\$338.00			\$338.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Parks Sewer Service						
	Building Repair/Maint	Maintenance	\$105.00		\$105.00	
	Equip Repair/Maint Agree	Maintenance	\$525.00		\$525.00	
	Maintenance Supplies	Maintenance	\$210.00		\$210.00	
Parsh, Mhara Lee						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$260.00			\$260.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Patkus, John R						
	Student Tuition Rec		\$78.00	\$78.00		
Patricio, Danielle						
	Travel-In State	Dean-Liberal Arts	\$30.45	\$30.45		
Pedigo, Andrew Ryan						
	Stipends	Grant-Administration	\$312.00			\$312.00
	Stipends	Grant-Administration	\$416.00			\$416.00
	Stipends	Grant-Administration	\$338.00			\$338.00
	Stipends	Grant-Administration	\$208.00			\$208.00
Per Mar Security & Research						
	Security	Public Safety Department	\$25,779.96			\$25,779.96
Perry, Teonus						
	Stipends	CDL / Transportation	\$78.00			\$78.00
	Stipends	CDL / Transportation	\$104.00			\$104.00
	Stipends	CDL / Transportation	\$130.00			\$130.00
Petals Gift Shop						
	Printing	Academic Success	\$473.00	\$473.00		
Petty, Chiren G						
	Stipends	CDL / Transportation	\$260.00			\$260.00
Phillips, Makenna J						
	Student Tuition Rec		\$182.00	\$182.00		
Pittman, Charles Lamount,, III						
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
Platinum Educational Group LLC						
	Fees Pass Thru EMS		\$630.00	\$630.00		
Pocket Nurse						
	Instructional Supplies	AAS Nursing -Health Occ	\$164.03	\$164.03		
PowerGrid Partners LTD						
	Wind Turbine Maintenance	Utilities	\$7,200.00		\$7,200.00	
Pride Cleaners						
	Laundry/Linen Supplies	Allied Health	\$88.00	\$88.00		
	Contractual-Other	Cafe	\$33.00			\$33.00
	Contractual-Other	Bistro 537	\$39.60			\$39.60
	Contractual-Other	Cafe	\$46.20			\$46.20
	Contractual-Other	Culinary Arts	\$46.20	\$46.20		
	Contractual-Other	Culinary Arts	\$48.40	\$48.40		
	Contractual-Other	Cafe	\$54.00			\$54.00
	Contractual-Other	Bistro 537	\$144.00			\$144.00
	Contractual-Other	Cafe	\$171.60			\$171.60
	Contractual-Other	Cafe	\$184.80			\$184.80
	Contractual-Other	Bistro 537	\$193.60			\$193.60
	Contractual-Other	Bistro 537	\$162.80			\$162.80
	Contractual-Other	Culinary Arts	\$79.20	\$79.20		
	Contractual-Other	Cafe	\$266.20			\$266.20
	Contractual-Other	Cafe	\$294.80			\$294.80
	Contractual-Other	Cafe	\$325.60			\$325.60
Primo Designs						
	Contractual-Other	Radiology Tech-Hlth Occ	\$445.00	\$445.00		
	Participant Supplies	Grant-Administration	\$7,238.25			\$7,238.25
Pugsley Container LLC						
	Refuse Disposal	Law Enforce Trng Ctr O&M	\$300.00			\$300.00
RCC Foundation						
	Richland Foundation		\$1,143.00	\$1,143.00		
	Richland Foundation		\$152.00	\$152.00		
	Meeting Expense	Board of Trustees	\$325.00	\$325.00		
	Richland Foundation		\$1,143.00	\$1,143.00		
	Richland Foundation		\$152.00	\$152.00		
Radiation Detection Company						

Bills for Ratification

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Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Radiation Detection Company						
	Fees Pass Thru Rad Tech		\$40.14	\$40.14		
	Fees Pass Thru Rad Tech		\$60.00	\$60.00		
	Materials	Radiology Tech-Hlth Occ	\$940.54	\$940.54		
Ramsey, Rhonda						
	Stipends	Grant-Administration	\$520.00			\$520.00
	Stipends	Grant-Administration	\$416.00			\$416.00
Randolph, Evan M						
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
Rave Wireless Inc						
	Computer Software	Liab Protection & Settle	\$8,250.00			\$8,250.00
Rawls, Sincere A						
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
Ray O'Herron Company Inc						
	Uniforms	Public Safety Department	\$54.63			\$54.63
	Uniforms	Public Safety Department	\$209.99			\$209.99
	Uniforms	Public Safety Department	\$138.01			\$138.01
	Uniforms	Public Safety Department	\$192.26			\$192.26
Red Door Spice Co, Inc						
	Instructional Supplies	Culinary Arts	\$22.89	\$22.89		
	Food Supply Costs	Cafe	\$46.31			\$46.31
	Instructional Supplies	Culinary Arts	\$59.26	\$59.26		
	Instructional Supplies	Culinary Arts	\$124.07	\$124.07		
	Food Supply Costs	Cafe	\$135.73			\$135.73
Reed, Justin Alan						
	Travel-In State Mileage	Coffee House	\$116.72			\$116.72
Reed, Ta'Nilyn						
	Student Tuition Rec		\$1,849.00	\$1,849.00		
Refreshment Services Pepsi						
	Food Supply Costs	Bistro 537	\$78.00			\$78.00
	Food Supply Costs	Bistro 537	\$92.88			\$92.88
	Food Supply Costs	Cafe	\$306.25			\$306.25
	Food Supply Costs	Bistro 537	\$472.34			\$472.34
	Food Supply Costs	Cafe	\$816.01			\$816.01
	Food Supply Costs	Coffee House	\$61.34			\$61.34
	Food Supply Costs	Bistro 537	\$133.93			\$133.93
	Food Supply Costs	Coffee House	\$231.89			\$231.89
	Food Supply Costs	Cafe	\$592.22			\$592.22
Reising, Vivian						
	Student Tuition Rec		\$400.00	\$400.00		
Renn, Alexis Nicole						
	Student Tuition Rec		\$3,141.00	\$3,141.00		
Resource One						
	Materials	Renovations / Remodeling	\$8,480.95			\$8,480.95
	Materials	Renovations / Remodeling	\$33,223.89			\$33,223.89
Responsive Asset Management						
	Student Support	Student Activities	\$1,114.36			\$1,114.36
Rexx Battery of Decatur Inc						
	Vehicle Expense	Basic Law Enforce Trng	\$83.90			\$83.90
Riggins, Shirelle Shavone						
	Stipends	CDL / Transportation	\$650.00			\$650.00
Ritchie, Angela N						
	Travel-In State Mileage	Surgical Tech-Health Occ	\$278.40	\$278.40		
Roberts, Miles Dimitry						
	Student Tuition Rec		\$1,123.00	\$1,123.00		
Roberts, Mylee Brooke						
	Student Tuition Rec		\$1,542.00	\$1,542.00		
Rubicon Communications LLC						
	Computer Software	Networking Support	\$2,394.00	\$2,394.00		
Rule, Jacoby Levell						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$260.00			\$260.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Rund, Isaac Warren						
	Student Tuition Rec		\$500.00	\$500.00		
Ruyle Mechanical Services Inc						
	Building Repair/Maint	Maintenance	\$1,437.00		\$1,437.00	

Bills for Ratification

February 2026



Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Ruyle Mechanical Services Inc	Building Repair/Maint	Maintenance	\$4,420.31		\$4,420.31	
S J Smith Company Inc	Participant Supplies	Industrial Skills	\$511.62			\$511.62
SESAC INC	Contractual-Other	General Expenses	\$353.00	\$353.00		
Safety Shoe Distributors	Participant Supplies	Student Activities	\$119.99			\$119.99
Sailer, Amy	Travel-In State	English Communication	\$27.55	\$27.55		
	Travel-In State	English Communication	\$30.45	\$30.45		
Samuels Miller Schroeder Jackson	Legal Services-Admin	Liab Protection & Settle	\$1,164.50			\$1,164.50
Sanchez, Scott Robert	Telephone	Cafe	\$50.00			\$50.00
	Telephone	Cafe	\$50.00			\$50.00
Sanders, Jakandria Torayia	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
Schmersahl, Christopher J	Travel-In State	English Communication	\$30.45	\$30.45		
Schnippel, Lucy	Student Tuition Rec		\$484.00	\$484.00		
Schoen, Jodi L	Travel-In State	Grant-Administration	\$66.70			\$66.70
School Specialty Inc	Inventory-CentralStores		\$141.97	\$141.97		
Schwalbe, Barry S	Travel-In State Mileage	Credit	\$43.50			\$43.50
Scott Fisher Enterprises Inc	Pest Control	Maintenance	\$983.00		\$983.00	
	Pest Control	Maintenance	\$983.00		\$983.00	
Seebold jr, Richard Ashlin	Student Tuition Rec		\$957.00	\$957.00		
Servermonkey.com LLC	Equipment-Instructional	Academic Lab Support	\$14,000.00	\$14,000.00		
Sikich LLP	Audit Services	Audit	\$23,836.25			\$23,836.25
Snow, Amy D	Telephone	Human Resources	\$50.00	\$50.00		
	Telephone	Human Resources	\$50.00	\$50.00		
Society of Mfg Engineers	Instructional Supplies	Grant-Administration	\$825.00			\$825.00
South Side Control Supply	Building Repair/Maint	Maintenance	\$1,233.84		\$1,233.84	
Southern Glazer's of IL	Food Supply Costs	Bistro 537	\$367.49			\$367.49
	Food Supply Costs	Bistro 537	\$325.00			\$325.00
Speedy Mufflers and Brakes	Student Support	Student Activities	\$1,078.71			\$1,078.71
Springfield Electric Supply Co	Instructional Supplies	Heating,Vent,AC-Tech Occ	\$246.36	\$246.36		
St Clair, Rebecca	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
St Mary's Hospital	Instructional Supplies	Radiology Tech-Hlth Occ	\$138.30	\$138.30		
Stamps, Lorin	Stipends	Grant-Administration	\$390.00			\$390.00
	Stipends	Grant-Administration	\$416.00			\$416.00
	Stipends	Grant-Administration	\$364.00			\$364.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Steam Power	Equip Repair/Maint Agree	Law Enforce Trng Ctr O&M	\$1,250.00			\$1,250.00
Stericycle	Contractual-Other	AAS Nursing -Health Occ	\$700.25	\$700.25		
StreamLink Software/Amplifund	Contractual-Other	Grants	\$29,966.66	\$29,966.66		
Stryker Sales Corporation	Equip Repair/Maint Agree	Emergency Medical Svcs	\$2,204.00	\$2,204.00		

Bills for Ratification

February 2026



Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Sullivan, Oscar B						
	Student Tuition Rec		\$825.00	\$825.00		
Svendsen Florists Inc						
	Graduation Expense	General Expenses	\$685.00	\$685.00		
Swarthout, Peyton Linley						
	Student Tuition Rec		\$131.19	\$131.19		
Sy, Olivia V						
	Student Tuition Rec		\$1,418.00	\$1,418.00		
Sysco Central Illinois Inc						
	Food Supply Costs	Cafe	(\$69.49)			(\$69.49)
	Food Supply Costs	Cafe	(\$67.59)			(\$67.59)
	Food Supply Costs	Cafe	(\$41.75)			(\$41.75)
	Food Supply Costs	MCLETC Food Service	(\$32.99)			(\$32.99)
	Materials	Cafe	\$16.90			\$16.90
	Materials	Cafe	\$26.10			\$26.10
	Food Supply Costs	MCLETC Food Service	\$46.55			\$46.55
	Materials	Culinary Arts	\$63.54	\$63.54		
	Computer Software	Coffee House	\$70.53			\$70.53
	Materials	Culinary Arts	\$104.75	\$104.75		
	Food Supply Costs	Coffee House	\$111.43			\$111.43
	Materials	Bistro 537	\$123.12			\$123.12
	Food Supply Costs	Culinary Arts	\$94.57	\$94.57		
	Instructional Supplies	Culinary Arts	\$33.99	\$33.99		
	Materials	MCLETC Food Service	\$148.99			\$148.99
	Instructional Supplies	Culinary Arts	\$151.43	\$151.43		
	Food Supply Costs	Cafe	\$157.53			\$157.53
	Food Supply Costs	Bistro 537	\$158.49			\$158.49
	Instructional Supplies	Culinary Arts	\$159.18	\$159.18		
	Food Supply Costs	MCLETC Food Service	\$166.65			\$166.65
	Food Supply Costs	Bistro 537	\$170.93			\$170.93
	Materials	Cafe	\$191.73			\$191.73
	Materials	Cafe	\$204.81			\$204.81
	Food Supply Costs	Bistro 537	\$213.90			\$213.90
	Food Supply Costs	MCLETC Food Service	\$220.70			\$220.70
	Materials	Culinary Arts	\$240.04	\$240.04		
	Food Supply Costs	Bistro 537	\$204.80			\$204.80
	Materials	Bistro 537	\$92.79			\$92.79
	Materials	Bistro 537	\$320.50			\$320.50
	Food Supply Costs	Coffee House	\$410.42			\$410.42
	Instructional Supplies	Culinary Arts	\$441.16	\$441.16		
	Materials	Culinary Arts	\$178.60	\$178.60		
	Food Supply Costs	Bistro 537	\$698.39			\$698.39
	Food Supply Costs	MCLETC Food Service	\$598.44			\$598.44
	Materials	MCLETC Food Service	\$129.90			\$129.90
	Food Supply Costs	MCLETC Food Service	\$932.94			\$932.94
	Food Supply Costs	Cafe	\$1,075.71			\$1,075.71
	Materials	Cafe	\$141.54			\$141.54
	Food Supply Costs	Cafe	\$1,186.77			\$1,186.77
	Materials	Cafe	\$85.24			\$85.24
	Food Supply Costs	Cafe	\$1,117.34			\$1,117.34
	Materials	Cafe	\$219.41			\$219.41
	Food Supply Costs	Cafe	\$1,195.25			\$1,195.25
	Materials	Cafe	\$227.23			\$227.23
	Food Supply Costs	Cafe	\$2,547.43			\$2,547.43
	Materials	Cafe	\$274.07			\$274.07
	Food Supply Costs	MCLETC Food Service	\$3,687.62			\$3,687.62
	Materials	MCLETC Food Service	\$206.39			\$206.39
	Food Supply Costs	MCLETC Food Service	\$4,085.21			\$4,085.21
	Food Supply Costs	MCLETC Food Service	\$4,100.88			\$4,100.88
	Materials	MCLETC Food Service	\$519.83			\$519.83
	Food Supply Costs	MCLETC Food Service	\$5,537.06			\$5,537.06
	Materials	MCLETC Food Service	\$93.80			\$93.80
	Food Supply Costs	MCLETC Food Service	\$5,681.04			\$5,681.04
	Materials	MCLETC Food Service	\$105.39			\$105.39
	Food Supply Costs	MCLETC Food Service	\$5,828.86			\$5,828.86
	Materials	MCLETC Food Service	\$64.95			\$64.95
	Food Supply Costs	Coffee House	\$110.53			\$110.53
	Equip Repair/Maint Agree	Law Enforce Trng Ctr O&M	\$208.00			\$208.00
	Equip Repair/Maint Agree	Law Enforce Trng Ctr O&M	\$208.00			\$208.00
	Instructional Supplies	Culinary Arts	\$214.58	\$214.58		
	Food Supply Costs	MCLETC Food Service	\$752.42			\$752.42
	Instructional Supplies	Culinary Arts	\$572.95	\$572.95		
	Materials	Culinary Arts	\$603.36	\$603.36		

Bills for Ratification

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Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Sysco Central Illinois Inc						
	Food Supply Costs	Cafe	\$1,315.35			\$1,315.35
	Materials	Cafe	\$147.60			\$147.60
	Food Supply Costs	Cafe	\$1,487.79			\$1,487.79
	Materials	Cafe	\$126.35			\$126.35
	Food Supply Costs	Cafe	\$1,565.82			\$1,565.82
	Materials	Cafe	\$180.64			\$180.64
	Food Supply Costs	Cafe	\$1,704.43			\$1,704.43
	Materials	Cafe	\$383.30			\$383.30
	Food Supply Costs	MCLETC Food Service	\$3,149.74			\$3,149.74
	Materials	MCLETC Food Service	\$160.98			\$160.98
	Food Supply Costs	MCLETC Food Service	\$4,080.56			\$4,080.56
	Materials	MCLETC Food Service	\$154.54			\$154.54
	Food Supply Costs	MCLETC Food Service	\$5,856.52			\$5,856.52
	Materials	MCLETC Food Service	\$362.83			\$362.83
T E Pest Control Inc						
	Pest Control	MCLETC - IDOC	\$270.00			\$270.00
	Pest Control	Law Enforce Trng Ctr O&M	\$270.00			\$270.00
Taylor, Dustin James						
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
Tearra Torea Thomas						
	Event Expense	Club Expenses	\$2,300.00			\$2,300.00
Thomas, Christopher A						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$260.00			\$260.00
	Stipends	Grant-Administration	\$286.00			\$286.00
Thompson, Chedane						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
Thornton Welding Service Inc						
	Vehicle Expense	Credit	\$372.46			\$372.46
	Facility Repair	Law Enforce Trng Ctr O&M	\$478.00			\$478.00
Thornton, Carson Michael						
	Student Tuition Rec		\$825.00	\$825.00		
Three Link Media						
	Contractual-Other	Marketing	\$1,750.00	\$1,750.00		
Tollefson, Tre Hyde						
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
	Stipends	Grant-Administration	\$182.00			\$182.00
TransUnion Risk and Alternative						
	Contractual-Other	Public Safety Department	\$150.00			\$150.00
Travelers						
	General Insurance	Liab Protection & Settle	\$3,557.00			\$3,557.00
Tucker, Brian J						
	Telephone	MCLETC Food Service	\$50.00			\$50.00
	Telephone	MCLETC Food Service	\$50.00			\$50.00
Tuinstra, Hunter						
	Travel-In State	English Communication	\$30.45	\$30.45		
	Travel-In State	English Communication	\$47.13	\$47.13		
Turner, David E						
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
Tyler, Copache						
	Stipends	Grant-Administration	\$390.00			\$390.00
	Stipends	Grant-Administration	\$338.00			\$338.00
	Stipends	Grant-Administration	\$286.00			\$286.00
	Stipends	Grant-Administration	\$260.00			\$260.00
Tyus, Tyrell						
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
	Stipends	Grant-Administration	\$104.00			\$104.00
U.S. Postal Service						
	RCC Foundation A/R		\$370.00	\$370.00		

Richland Community College

Richland Community College

Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
US Omni & TSACG Compliance						
	Contractual-Other	Human Resources	\$6.00	\$6.00		
Ulery, Trenton Joseph						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$260.00			\$260.00
	Stipends	Grant-Administration	\$286.00			\$286.00
United Way of Decatur/Macon						
	United Way		\$10.00	\$10.00		
	United Way		\$70.00	\$70.00		
	United Way		\$10.00	\$10.00		
	United Way		\$70.00	\$70.00		
	Community Relations/Spon	Institutional Advancemnt	\$450.00	\$450.00		
Valdez, Cristobal O,, Jr						
	Telephone	Presidents Office	\$125.00	\$125.00		
	Travel-In State	Presidents Office	\$295.99	\$295.99		
	Travel-Out of State	Presidents Office	\$2,553.54	\$2,553.54		
	Telephone	Presidents Office	\$125.00	\$125.00		
Vargas, Aracely DeL_Pilar						
	Student Tuition Rec		\$1,421.00	\$1,421.00		
Vercellino, Marie Jane						
	Telephone	MCLETC Food Service	\$50.00			\$50.00
	Telephone	MCLETC Food Service	\$50.00			\$50.00
Verizon Wireless						
	Telephone	Telecommunications	\$306.52		\$306.52	
	Telephone	Public Safety Department	\$180.27			\$180.27
Vernier Software & Technology						
	Instructional Supplies	Chemistry-Baccalaureate	\$611.00	\$611.00		
Vestis Group Inc						
	Laundry/Linen Supplies	Law Enforce Trng Ctr O&M	\$38.46			\$38.46
	Laundry/Linen Supplies	MCLETC - IDOC	\$38.46			\$38.46
	Laundry/Linen Supplies	Law Enforce Trng Ctr O&M	\$38.46			\$38.46
	Laundry/Linen Supplies	MCLETC - IDOC	\$38.46			\$38.46
	Laundry/Linen Supplies	Law Enforce Trng Ctr O&M	\$38.46			\$38.46
	Laundry/Linen Supplies	MCLETC - IDOC	\$38.46			\$38.46
	Laundry/Linen Supplies	Law Enforce Trng Ctr O&M	\$38.46			\$38.46
	Laundry/Linen Supplies	MCLETC - IDOC	\$38.46			\$38.46
	Laundry/Linen Supplies	Law Enforce Trng Ctr O&M	\$38.46			\$38.46
	Laundry/Linen Supplies	MCLETC - IDOC	\$38.46			\$38.46
	Laundry/Linen Supplies	Law Enforce Trng Ctr O&M	\$38.46			\$38.46
	Laundry/Linen Supplies	MCLETC - IDOC	\$38.46			\$38.46
Viewpoint Screening						
	Fees Pass Thru Backgrnd		\$460.00	\$460.00		
Virden, David W						
	Telephone	MCLETC Food Service	\$50.00			\$50.00
	Telephone	MCLETC Food Service	\$50.00			\$50.00
Wall Street Embroidery & Silk Sc						
	Expense-Other	Law Enforce Trng Ctr	\$19.50			\$19.50
	Expense-Other	Law Enforce Trng Ctr	\$60.00			\$60.00
	Expense-Other	Law Enforce Trng Ctr	\$198.00			\$198.00
	Expense-Other	Law Enforce Trng Ctr	\$39.00			\$39.00
	Expense-Other	Law Enforce Trng Ctr	\$120.00			\$120.00
Wallace, Amiya Marlene						
	Student Tuition Rec		\$590.00	\$590.00		
Waste Management						
	Refuse Disposal	Utilities	\$128.28		\$128.28	
	Refuse Disposal	CSI Building O&M	\$276.50		\$276.50	
	Refuse Disposal	Macon Co Soil & Water Bd	\$242.54		\$242.54	
	Refuse Disposal	Sequestration Bldg O&M	\$425.26		\$425.26	
	Refuse Disposal	Utilities	\$6,355.42		\$6,355.42	
	Refuse Disposal	Workforce Development Ct	\$785.03		\$785.03	
	Refuse Disposal	MCLETC - IDOC	\$230.43			\$230.43
	Refuse Disposal	MCLETC - IDOC	\$376.08			\$376.08
	Refuse Disposal	Law Enforce Trng Ctr O&M	\$563.50			\$563.50
Waterhouse, Dawson Robert						
	Student Tuition Rec		\$69.75	\$69.75		
Webb, Brandy						
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
	Stipends	Grant-Administration	\$208.00			\$208.00
Weishaar, Schuy						
	Travel-In State	English Communication	\$30.45	\$30.45		
	Travel-In State	English Communication	\$82.65	\$82.65		
Wenberg, August Max						

Bills for Ratification

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Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Wenberg, August Max						
	Student Tuition Rec		\$564.00	\$564.00		
Williams, Mikaylah						
	Student Tuition Rec		\$1,346.00	\$1,346.00		
Williamson, Kimariya						
	Student Tuition Rec		\$1,607.00	\$1,607.00		
Wilson, Steve						
	Stipends	Grant-Administration	\$520.00			\$520.00
	Stipends	Grant-Administration	\$520.00			\$520.00
Winfrey, Philip Newman						
	Stipends	CDL / Transportation	\$455.00			\$455.00
	Stipends	CDL / Transportation	\$455.00			\$455.00
	Stipends	CDL / Transportation	\$455.00			\$455.00
	Stipends	CDL / Transportation	\$455.00			\$455.00
Wise, Cooper Dale						
	Student Tuition Rec		\$585.00	\$585.00		
Wolters Kluwer						
	Contractual-Other	AAS Nursing -Health Occ	\$9,699.30	\$9,699.30		
Wright, CamRon Jace						
	Student Tuition Rec		\$328.00	\$328.00		
Young, Sr, Quentin D						
	Stipends	CDL / Transportation	\$754.00			\$754.00
Zalanka, Sheree						
	Telephone	Vice Pres Fin & Admin	\$50.00	\$50.00		
	Telephone	Vice Pres Fin & Admin	\$50.00	\$50.00		
Zenthoefer, Lorelei Madeline						
	Student Tuition Rec		\$651.00	\$651.00		
Zoro Tools Inc						
	Materials	Renovations / Remodeling	(\$1,049.97)			(\$1,049.97)
	Non Consumable Supplies	Custodial	\$449.99		\$449.99	
	Maintenance Supplies	Maintenance	\$530.18		\$530.18	
	Maintenance Supplies	Maintenance	\$543.99		\$543.99	
	Maintenance Supplies	Maintenance	\$775.98		\$775.98	
	Building Improvements	Renovations / Remodeling	\$387.56			\$387.56
	Materials	Renovations / Remodeling	\$1,399.96			\$1,399.96
	Materials	Renovations / Remodeling	\$2,039.94			\$2,039.94
	Maintenance Supplies	Maintenance	\$15.50		\$15.50	
	Maintenance Supplies	Maintenance	\$530.97		\$530.97	
	Maintenance Supplies	Maintenance	\$535.99		\$535.99	
	Maintenance Supplies	Custodial	\$746.62		\$746.62	
	Materials	Renovations / Remodeling	\$2,344.93			\$2,344.93
	Materials	Renovations / Remodeling	\$3,349.90			\$3,349.90
	Materials	Renovations / Remodeling	\$4,199.88			\$4,199.88
			\$1,826,211.72	\$906,987.79	\$114,323.48	\$804,900.45

Bills for Ratification

February 2026



<i>Vendor Account</i>	<i>Center</i>	<i>Amount</i>	<i>Ed Fund</i>	<i>O&M Fund</i>	<i>Other Fund</i>
AEP Energy, Inc					
Electricity and Nat Gas	Utilities	\$29,370.47		\$29,370.47	
Arthur J Gallagher Risk Services					
General Insurance	Liab Protection & Settle	\$11,750.00			\$11,750.00
BLDD Architects Inc					
Building Improvements	Renovations / Remodeling	\$31,050.00			\$31,050.00
Blue 360 Media LLC					
Instructional Supplies	Basic Law Enforce Trng	\$12,145.13			\$12,145.13
Design Air Inc					
Building Improvements	Renovations / Remodeling	\$28,735.00			\$28,735.00
Building Improvements	Renovations / Remodeling	\$20,083.00			\$20,083.00
Evisions Inc					
Contractual-Other	Administrative Info Syst	\$17,854.00	\$17,854.00		
Hanover Insurance Group Co					
General Insurance	Liab Protection & Settle	\$25,679.05			\$25,679.05
Jenzabar Inc					
Contractual-Other	Administrative Info Syst	\$13,475.00	\$13,475.00		
Contractual-Other	Administrative Info Syst	\$17,930.00	\$17,930.00		
Johnson Controls Fire Protection					
Building Improvements	Renovations / Remodeling	\$22,879.88			\$22,879.88
Paragon Micro, Inc					
Participant Supplies	Minority Entrp MentorPrg	\$10,148.18			\$10,148.18
Participant Supplies	Minority Entrp MentorPrg	\$13,047.66			\$13,047.66
Per Mar Security & Research					
Security	Public Safety Department	\$25,779.96			\$25,779.96
Resource One					
Materials	Renovations / Remodeling	\$33,223.89			\$33,223.89
Servermonkey.com LLC					
Equipment-Instructional	Academic Lab Support	\$14,000.00	\$14,000.00		
Sikich LLP					
Audit Services	Audit	\$23,836.25			\$23,836.25
StreamLink Software/Amplifund					
Contractual-Other	Grants	\$29,966.66	\$29,966.66		
		\$380,954.13	\$93,225.66	\$29,370.47	\$258,358.00

Bills for Ratification

February 2026



<i>Vendor</i>	<i>Account</i>	<i>Center</i>	<i>Amount</i>	<i>Ed Fund</i>	<i>O&M Fund</i>	<i>Other Fund</i>
Blue Cross and Blue Shield of IL						
	Group Insurance		\$55,524.09	\$55,524.09		
	Health Insurance		\$251,210.28	\$251,210.28		
	EmployeeBenefitsTotal	General Expenses	\$15,732.10	\$15,732.10		
	Group Insurance		\$55,478.68	\$55,478.68		
	Health Insurance		\$247,237.88	\$247,237.88		
	EmployeeBenefitsTotal	General Expenses	\$20,666.22	\$20,666.22		
ECSI Springfield						
	Building Improvements	Renovations / Remodeling	\$184,535.00			\$184,535.00
			\$830,384.25	\$645,849.25	\$0.00	\$184,535.00

Executive Session – March 24, 2026

MOTION FOR CLOSED SESSION

I move that the Board enter into closed session for the purpose of discussing individual employments, as specified in Section 2 (c) (1); for the purpose of discussing collective negotiating matters, as specified in Section 2(c) (2); for discussion of purchase or lease of real property, as specified in Section 2 (c) (5); for discussion of pending or probable litigation, as specified in Section 2(c) (11); and for self -evaluation, as specified in Section 2 (c)(16) of the Open Meetings Act.

Richland Community College is in compliance with Public Act 93-0523, requiring the tape or video recording of all executive sessions .