



Board of Trustees Meeting

September 15, 2026



Meeting Book - September Board of Trustees meeting

September 2026 Board of Trustees Meeting

- I. Annual Board Book Calendar
 - a. Board Book Annual Calendar 2006
- II. Principles of Sustainability
 - a. Principles of Sustainability
- III. Innovation and Quality Performance System
 - a. Strategic Plan Visual updated 3-7-24 for Board Book
- IV. Strategic Plan Priorities
 - a. Richland Community College pages for Board 2024
- 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 August 18, 2026
 - a. August MINUTES OF BOARD OF TRUSTEES REGULAR MEETING
- X. Appearance of Citizens and Introduction of Guests
- XI. Special Reports
 - a. Report of ICCTA
 - b. Academic Profile Monitoring Report
 - a. Academic Monitoring BOT Sept 2026
 - c. Faculty Report
- XII. Report of Student Trustee
 - a. SLC Report September 2026
- XIII. Consent Agenda
 - a. Consent Agenda 1
 - b. Consent Agenda Samuel Jason Walker September 15-2026

Needs Action

Vicki Carr and
Bishop Wayne
Dunning
Erin
Spanberger

Jill Feinstein

Shiann Currie

c. Personnel Update

Information only

- a. Personnel Report September 15- 2026.doc

XIV. New Business

a. Approval to Purchase Perishable Food Supply

Needs Action

Sheree
Zalanka

- a. Food Service Supply 2627 Memo

b. Approval to Remodel the Center for Sustainability and Innovation (CSI) Kitchen

Needs Action

Joe Feinstein

- a. CSIKitchenRemodel-BoardMemo-202609

c. Resolution (27-2) expressing official intent regarding certain expenditures to be reimbursed from proceeds of an obligation to be issued by the District.

Needs Action

Sheree
Zalanka

- a. reimbursement resolution

d. Resolution (27-3) calling a public hearing concerning the intent of the Board of Trustees to sell \$7,000,000 Working Cash Fund Bonds for the purpose of increasing the working cash fund of the District.

Needs Action

Sheree
Zalanka

- a. resolution calling a public hearing

e. Approval for "The Sprout" Season 2 and The College Tour Partnership

Needs Action

Julie Melton

- a. The_Sprout_Season_2_Proposal_Richland

- b. The College Tour - TV Episode Deck

- c. The College Tour - Entry Level Spotlight Package

XV. Financial Report

Needs Action

Sheree
Zalanka

- a. Financial Memo

- b. August 2026 Financials Final

XVI. Report of the President

XVII. Items from the Board

XVIII. Executive Session

Needs Action

- a. Executive Session

XIX. Adjournment

BOARD BOOK ANNUAL CALENDAR

JANUARY 06

Reports

Consent Agenda

Board Nominee for Faculty of the Year Nomination Committee

Legislative Issues

FEBRUARY 06

Reports

Consent Agenda

New Business Recommendations for Tenure

Recommendation for Approval of Instructional Fees

MARCH 06

Reports

Student Senate Election Results

Consent Agenda

New Business Recommendations for Faculty Promotions in Rank

Recommendation to Grant Professor Emeritus Status

Executive Session - President's Evaluation

ICCTA Lobby Day

APRIL 06

Tenure and Promotion Recognition Dinner

Report from Board Secretary regarding Election of Student Trustee

Seating of New Student Trustee

Reorganization of Board

Consent Agenda Re-employment of Administration, Information Control Technology, and Professional/Technical Staff

Reports - High School Follow-up Report

Institutional Data Book

Recommendation for Professional Leave

President's Contract

MAY 06

Reports

Consent Agenda

New Business

Other

RCC Commencement

JUNE 06

Reports

Consent Agenda - Faculty Administrative Assignments

New Business

Compliance with Prevailing Wage Act

State Capital Funding Request RAMP

Tentative Budget

Review of Minutes of Previous Executive Sessions

ICCTA Annual Convention

BOARD BOOK ANNUAL CALENDAR

JULY 06

Reports

Consent Agenda

**Public Hearing for
Budget**

**Resolution Adopting
Budget**

**Resolution Transferring
Earnings**

AUGUST 06

Reports

Consent Agenda

**Program Review
Presentation**

SEPTEMBER 06

Reports

Consent Agenda

OCTOBER 06 (Clinton)

Reports

Consent Agenda

**Student Senate Election
Results**

**Distribution of Audit
Report**

NOVEMBER 06

Reports

Consent Agenda

**Audit Report
Presentation**

**Financial Report
Discussion of Tax Levy**

DECEMBER 06

Reports

Consent Agenda

**Public Hearing for Truth in
Taxation**

**Old Business
Resolution for Fiscal Year Tax
Levy**

**Review of Minutes of
Previous Executive
Sessions**

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

Richland Community College 2024-2026 Strategic Plan

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

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

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

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

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

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

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

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

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

Goal 4: Enhance operational sustainability to meet stakeholder needs.

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

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

August 18, 2026

CONVENING OF THE MEETING

Call to Order

The regular meeting was called to order at 5:30 p.m. Tuesday, August 18, 2026, in the Board Room of Richland Community College by Chairman Colee. Chairman Colee also recited the College Vision, Mission, and Core Values.

Roll Call

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

Trustees Absent: Ben Andreas, and Shiann Currie

Also present: Dr. Cris Valdez and other staff members

MINUTES OF PREVIOUS MEETING

The minutes of the Regular Meeting on July 21, 2026, had been distributed to the Board prior to this meeting.

Diskey moved to approve the minutes of the Regular Meeting on July 21, 2026. Rood 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 Garth Minor, Student Success Coach and Ally Doerfler, Administrative Assistant, Liberal Arts.

SPECIAL REPORTS

MONITORING REPORT

Julie Melton presented the Monitoring Report – Institutional Advancement

REPORT OF ICCTA

Bishop Wayne Dunning and Vicki Carr reminded the Trustees of the upcoming meetings.

FACULTY REPORT

Brad Curry gave an update to the Trustees on new equipment in the CNC lab.

REPORT OF STUDENT TRUSTEE

The Student Leadership Council Report was in the packet for information.

FOUNDATION REPORT

Julie Melton reported on top accomplishments, projects in progress and new opportunities on the horizon.

CONSENT AGENDA

The Consent Agenda was presented to the Board of Trustees. Items included approval to employee Dr. Justin Willis, VP of SS and Dr. Sheldon Walcher, VP of AS. The Personnel Update was included for information only.

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

NEW BUSINESS

RECOMMENDATION FOR WELDERS

A recommendation was made to the Board that would authorize the College Administration to purchase seven (7) Power MIG 262MP Multi Process Educational one-pak welders from Airweld - a woman-owned small business in Decatur, Illinois for a total cost of \$35,838.31, as presented.

Carr moved to authorize the College Administration to purchase seven (7) Power MIG 262MP Multi Process Educational one-pak welders from Airweld - a woman-owned small business in Decatur, Illinois for a total cost of \$35,838.31, as presented. Albers seconded. Roll call vote being all ayes. Chairman Colee declared the motion carried.

FINANCIAL REPORT

BILLS AND TRAVEL EXPENDITURES PAYABLE

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

A list of bills paid in the amount of \$1,752,683.79 for July 2026 was distributed to the Board prior to the meeting.

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

REPORT OF THE PRESIDENT

- President Valdez reported to the Board of Trustees that Board Retreat will take place on September 10, 2026, at 9:00 a.m. in the Boardroom. President Valdez will be sending out the agenda in the next few days.
- Enrollment is down by about 9% for the Fall semester. We will know more on the 10th day when final numbers will be submitted.

ITEMS FROM THE BOARD

None

EXECUTIVE SESSION

None

ADJOURNMENT

Albers moved and Rood seconded to adjourn the meeting at 6:29 p.m.

Dan Diskey, Secretary



Academic Profile Update – September 2026

Academics are central to all we do at Richland Community College. The following updates highlight how our academic programs and continuous improvement efforts support student learning, advance the Board Ends Statements, and help students progress toward their educational and career goals.

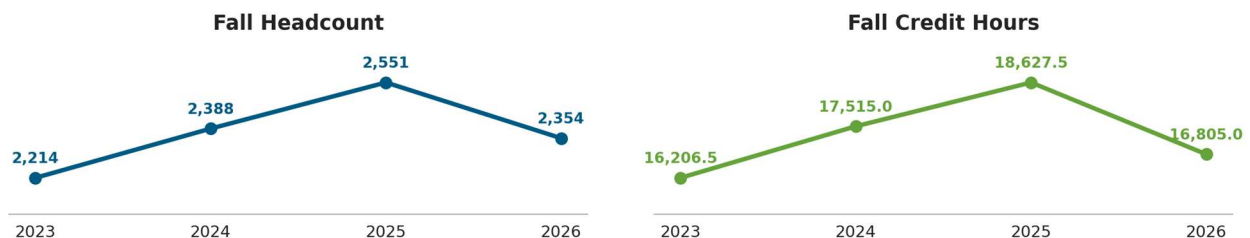
Focused Leadership: Academics and Student Success

In June 2026, Richland separated Academic Services and Student Success into two executive-level divisions, previously under one Vice President. The new structure provides additional leadership capacity and clearer focus on two connected parts of the student experience: academic quality and the services that help students access, navigate, and complete their programs.

- **Academic Services:** Focused leadership for curriculum, instruction, faculty support, program quality, assessment, and accreditation.
- **Student Success:** Dedicated leadership for recruitment, enrollment, coaching, student support, retention and completion, and DEIBA initiatives.

Enrollment and Access

Fall 2026 enrollment declined following growth in Fall 2025. The four-year view provides important context: Fall 2026 headcount remains 6.3% above 2023, and credit hours remain 3.7% above 2023, rather than representing a sustained multiyear decline.



Source: RCC Fall Census E1 data, 2023–2026.

- **Fall 2026 change:** Headcount declined 7.7% and credit hours declined 9.8% from Fall 2025.
- **High school enrollment:** 957 students, representing 40.7% of Fall 2026 enrollment.

Measuring Student Learning

Richland's student learning assessment work is guided by two fundamental questions: **What knowledge and skills will our students have when they walk across the stage, and how do we know?**

The College continues to strengthen how we measure student learning at both the program and institutional levels. This work helps the College determine whether students are developing the knowledge and skills reflected in their programs of study and in their success beyond RCC.

- **Program Learning Outcomes:** Beginning in Fall 2025, faculty reviewed and revised outcomes for programs and disciplines to ensure alignment with course content and relevant industry standards. The Teaching and Learning Center has held 56 meetings with faculty discipline groups to support the development of outcomes, rubrics, and curriculum maps to help support faculty in this important work.
- **Cross-Disciplinary Outcomes:** Richland assesses student learning in Written Communication, Oral Communication, Information Literacy, and Critical and Creative Thinking. The College's use of Canvas to capture CDO assessment data has significantly expanded faculty participation and the amount of student-learning evidence collected. In Fall 2025, faculty assessed student work in 120 courses, generating 11,478 assessment data points across the four outcomes.
- **Next Phase:** Program Learning Outcomes are being added to Canvas, and faculty training and pilot activities are underway during Fall 2026. The next steps will be to analyze the results, identify patterns or gaps, and document how the findings are used to improve teaching and student learning.

This work provides more direct evidence of whether Richland students are gaining the knowledge and skills needed to succeed after completing their education. It also positions the College to report more consistently on student achievement in relation to the Board Ends Statements.

Supporting Student Progress: Midterm-Grade Pilot

Access and student learning are important, but Richland must also help students remain engaged, complete their coursework, and reach their educational goals. Through the 2025–2027 Retention, Persistence, and Completion Plan, the College has established clearer definitions, measures, and processes for monitoring student progress and using the results to guide improvement efforts.

The Withdrawal Workgroup identified an opportunity to provide students with more timely



information about their academic standing. A midterm-grade pilot launched in Summer 2026 and continued in Fall 2026. The pilot will continue through Spring 2027 so the College can evaluate a full year of implementation and feedback.

The College will evaluate the pilot through:

- **Overall course-withdrawal rates**
- **Success of early interventions in historically high-DFW courses**
- **Qualitative feedback from those involved in the process**

The goal is not simply to lower the number of withdrawals. It is to give students timely information and support so they can make informed decisions and continue progressing toward their goals. This pilot demonstrates the College's continuous-improvement approach: identify a concern, implement a focused change, examine the evidence, and use what we learn to determine next steps.

Academic Quality and Accreditation

Accreditation provides external review of academic quality while supporting accountability and continuous improvement. In July 2026, the Higher Learning Commission accepted Richland's interim reports on Assessment and Retention, Persistence, and Completion. No additional interim reports are required.

The next required accreditation activity is the Mid-Cycle Review in February 2028.

Looking Forward

Richland continues to provide broad access to academic opportunities while strengthening the systems that support student progress and program quality. Future Academic Profile reports will build on this framework by incorporating a more consistent set of outcomes, including course success, persistence, credential completion, transfer, licensure, and employment. This will help the Board monitor not only what the College offers, but what students achieve because of it.

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

September 2026

Student Trustee: Shiann Currie

- 9/1 – Millikin University Visit – 10am-1pm (Serena Throneburg)
- 9/3 – Kona Ice – 12pm-1pm – Lot B
- 9/10 – Fresh Check Day 10am-2pm – MSC
- 9/14 – Mindful Monday – Joe Drew – 11am-1pm – MSC
- 9/15 - Millikin University Visit – 10am-1pm (Serena Throneburg)
- 9/15 – National Voter Registration Event – Bookstore – 9am-12pm & 2pm-5pm (encourage all students and Richland community to get registered to vote)
- 9/16 – SIUE Visit Day 10am-1pm (Sam)
- 9/17 – Constitution Day – Trivia 11am-12pm – Atrium
- 9/19 – Operation Obstacle (Student engagement will have a team)
- 9/23 - Impact Life Blood Drive - Atrium (Lexi) 11am-2pm
- 9/28 – UIS Visit Day – 10:30am-2pm (Lori) - MSC
- 9/29 – Millikin University Visit – 10am-1pm (Serena Throneburg)
- 9/29 - Richland On The Road – ISU Campus Visit (all day)



TO: Board of Trustees

FROM: Dr. Cris Valdez

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

DATE: September 15, 2026

SUBJECT: Consent Agenda

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

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

- A. Commander for Macon County Law Enforcement Training Center (MCLETC)

Thank you.



To: Cris Valdez, President

From: Amy Snow, Executive Director, Human Resources

Date: September 15, 2026

Subject: Commander for Macon County Law Enforcement Training Center (MCLETC)

As requested by Dr. Cris Valdez and Amy Snow, Executive Director, Human Resources, it is recommended that Samuel Jason Walker be appointed as Commander of the Macon County Law Enforcement Training Center (MCLETC).

Mr. Walker is a Richland Community College alumnus and graduate of Western Illinois University with a bachelor's degree in law enforcement administration. He brings more than 30 years of law enforcement experience, serving in a variety of roles including patrol, investigations, instruction, supervision, and management within the Decatur Police Department.

Mr. Walker served as the Interim Commander at MCLETC since June, 2026. He previously served as the Deputy Commander since January 2023, working alongside Commander Jim Getz. Mr. Walker has made a positive impact within MCLETC and successfully lead the Center during the Interim transition period. The administration recommends approval of this appointment effective August 17, 2026.



To: Cris Valdez, President

From: Amy Snow, Executive Director, Human Resources

Date: September 15, 2026

Subject: Personnel Report August 2026

New Employees

Name	Position	Start Date
John Crowe	Technical Services Specialist I	08/10/2026
Ernest Oats	HVAC Faculty	08/10/2026
Rachael Pender	Clean Energy Contractor Incubator/Minority Mentor Protégé Program Transition Services Coordinator (CECI/MMPP)	08/10/2026
Nadine Moore	Director of Clean Energy Contractor Incubator/Minority Mentor Protégé Program (CECI/MMPP)	08/24/2026

Changes

Name	Position	Start Date
Amy Sailer	Temp FT English Faculty to FT English Faculty	08/01/2026
Samuel Jason Walker	Interim Commander MCLETC to Commander MCLETC	08/17/2026
Dierre Guyse	Essential Skills Facilitator to Essential Skills Coordinator	08/24/2026
Ronald Williams	PT MCLETC Instructor to Full-time Basic Law Enforcement Coordinator	08/24/2026

Retirements, Resignations, and Terminations

Name	Position	Last Day
Melinda Taylor	Career and Completion Coach	08/03/2026
Meredith Johnson-Palmer	Dean of Student Success	08/07/2026
Nicholas Harper	CTE Program Recruitment Specialist	08/14/2026
Jodi Schoen	Grant Coordinator	08/14/2026
Sheryol Threewit	Interim Director of Clean Incubator/Minority Mentor Protégé Program (CECI/MMPP)	08/14/2026
Marshall Petty	Assistant Director Human Resources	08/21/2026
Deja Lemming	Housekeeping MCLETC	08/24/2026

MEMORANDUM

To: Board of Trustees
Dr. Cris Valdez

From: Brian Tucker, Director, Culinary Arts Institute
Sheree C. Zalanka, Vice President of Financial Services

Date: September 4, 2026

Re: Approval to Purchase Perishable Food Supply

With the College providing food service to the Law Enforcement Training Center, Café, Bistro 537, and the Culinary program, the wholesale food purchases have increased greatly. These purchases continue to increase in size and volume. The College purchases a majority of perishable food from Sysco through its distribution center in Lincoln, Illinois. Other major wholesale suppliers include Vermilion Valley Produce, Marquis Beverage Service and Refreshment Services Pepsi. These vendors have consistently provided quality product, in a timely manner and at a competitive price. On an annual basis, the purchases from these vendors will require Board approval. Perishable food and beverages are exempted from bid requirements under ILCS Section 3-27.1 (n).

For FY2627 the Culinary Arts Institute has \$1,125,000 budgeted for perishable food and supplies primarily from Sysco Central Illinois, What Chefs Want, Marquis Beverage and Refreshment Services Pepsi.

The cost of food and the revenue provided from sales of the various food services are reviewed frequently and shared with the appropriate staff to assure that the College is maintaining a positive margin. Prices are routinely monitored and compared for competitiveness and discounts.

Therefore, it is recommended that the Board of Trustees grant the Administration approval to make purchases for perishable food and beverages greater than \$25,000 on an annual basis from Sysco, Vermilion Valley Produce, Marquis Beverage Services and Refreshment Services Pepsi.

I am available for any questions you might have.



To: Board of Trustees
Dr. Cris Valdez

From: Joe Feinstein

Date: September 8, 2026

Re: Approval to Remodel the Center for Sustainability and Innovation (CSI) Kitchen

Due to mechanical wear, enhanced requirements from the Macon County Health Department, and changes in academic programming, the teaching kitchen located in the Center for Sustainability and Innovation is in need of repairs & remodeling.

The CSI teaching kitchen was originally constructed in 2010 as a basic training space for our educational partners at the University of Illinois Extension office. Currently, this space needs under-floor plumbing repairs, upgrades to its exhaust system, and upgraded counters & appliances to ensure compliance with federal, state, and local laws.

As the facility owner, Richland is responsible for maintaining this space and ensuring that it meets the needs of our occupants as specified in our lease agreement. Funding for this project was allocated in the college's annual budget, drawn from revenue collected from the occupant over the duration of their lease.

To address the issues stated above, the College engaged with BLDD Architects to implement a repair & remodeling strategy in this space. Due to the anticipated cost, the college initiated a public bid for this work. The bid results were as follows:

Carlson Brothers	\$304,617.92
Christy-Foltz	\$240,293.00
Johnco Construction	\$262,000.00
Xanadu Builders	\$378,000.00

The College has reviewed and accepted these bid results.

In accordance with the College's purchasing procedures, **it is recommended that the Board of Trustees approve a contract to remodel the CSI Building kitchen with Christy-Foltz, Inc. of Decatur, IL for an amount of \$240,293.00**

To: Richland Community College
One College Park
Decatur, IL 62521

Project: Kitchen Remodel at the Center for Sustainability and Innovation Building (CSI Building) at Richland Community College

Date: 09/08/2026

Submitted by:
(full name)

Christy - Foltz, Inc.

(full address)

740 South Main Street

Decatur, IL 62521

1. OFFER

Having examined the Place of the Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by BLDD Architects, Inc., Architect for the above mentioned project, we, the undersigned, hereby offer to enter into a contract to perform the Work for:

(Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.)

- A. Base Bid: All work associated with the Kitchen Remodel at the Center for Sustainability and Innovation Building (CSI Building) at Richland Community College for the contract sum of:

Two Hundred Forty Thousand Two Hundred Ninety Three and No/100 Dollars (\$ 240,293.00).

We have included herewith, the Bid Security as required by the Instructions to Bidders.

All federal taxes, State of Illinois taxes, and local municipal taxes as applicable are included in the Bid Sum.

Purchasing of building materials for incorporation into the project is exempt from the Illinois Retailer's Occupation and Use Tax (sales tax) and therefore such tax shall be excluded from the Bid Sum.

2. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for thirty (30) days from the Bid closing date.

If the Bid is accepted by the Owner within the time period stated above, we will:

- A. Execute the Agreement within ten (10) days of receipt of Notice of Award.
- B. Furnish the required bonds within ten (10) days of receipt of Notice of Award in the form described in the Supplementary Conditions.
- C. Furnish the required Certificate of Insurance within ten (10) days of receipt of Notice of Award in the form and amounts described in the Supplementary Conditions.

D. Commence work as established by the written Notice to Proceed.

If this Bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bonds(s), the Bid Security shall be forfeited as damages to the Owner by reason of our failures.

In the event our Bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

3. CONTRACT TIME

Pending receipt of the Notice to Proceed, the Contractor will have access to the site no earlier than 8:00 a.m. on October 12, 2026.

We, the undersigned bidder, will fully complete all Work by February 12, 2027. Refer to Section 01 1000 – Project Summary for Work Sequence.

4. ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted therein have been considered and all costs thereto are included in the Bid Sum.

Addendum # 1 Dated 09/01/2026

Addendum # _____ Dated _____

Addendum # _____ Dated _____

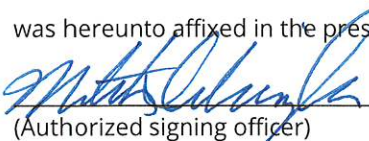
Addendum # _____ Dated _____

5. BID FORM SIGNATURE(S)

The Corporate Seal of

Christy - Foltz, Inc.
(Bidder - please print the full name of your Proprietorship, Partnership, or Corporation)

was hereunto affixed in the presence of:

 _____
(Authorized signing officer) President
(Title)

(Seal)

(Authorized signing officer) (Title)

If the bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END 00 4100

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois, held in the Board Room (N154) at Richland Community College, 1 College Park, Decatur, Illinois, in said Community College District at 5:30 o'clock P.M., on the 15th day of September, 2026.

* * *

The meeting was called to order by the Chair and upon the roll being called, Dale Colee, the Chair, and the following Trustees were physically present at said location: _____

_____ and _____ (student advisory vote).

The following Trustees were allowed by a majority of the members of the Board of Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: _____

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Chair announced that the District has developed a list of expenditures for which it reasonably expects to reimburse itself with the proceeds of an obligation and that the Board of Trustees would consider the adoption of a resolution expressing its official intent with regard to such expenditures.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Trustees prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION expressing official intent regarding certain expenditures to be reimbursed from proceeds of an obligation to be issued by Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois.

* * *

WHEREAS, the Board of Trustees (the “*Board*”) of Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois (the “*District*”), has developed a list of expenditures described in *Exhibit A* hereto (the “*Expenditures*”); and

WHEREAS, all or a portion of the Expenditures (i) have been paid within the 60 days prior to the passage of this Resolution or (ii) will be paid on or after the passage of this Resolution; and

WHEREAS, the District reasonably expects to reimburse itself for the Expenditures with the proceeds of an obligation:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Trustees of Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Intent to Reimburse. The District reasonably expects to reimburse the Expenditures with proceeds of an obligation.

Section 3. Maximum Amount. The maximum amount of the Expenditures expected to be reimbursed with the obligation is \$7,000,000.

Section 4. Ratification. All actions of the officers, agents and employees of the District that are in conformity with the purposes and intent of this Resolution, whether taken before or after the adoption hereof, are hereby ratified, confirmed and approved.

Section 5. Severability. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Section 6. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted September 15, 2026.

Chair, Board of Trustees

Secretary, Board of Trustees

EXHIBIT A

DESCRIPTION OF EXPENDITURES

Build and equip a facility and concrete training pad for Commercial Driver's License Expansion, Warehousing and Construction Trades.

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the Chair directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: _____

The following Trustees voted NAY: _____

Whereupon the Chair declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Trustees of Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF MACON)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois (the “*Board*”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 15th day of September, 2026, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION expressing official intent regarding certain expenditures to be reimbursed from proceeds of an obligation to be issued by Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 96 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 96-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Public Community College Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 15th day of September, 2026.

Secretary, Board of Trustees

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois, held in the Board Room (N154) at Richland Community College, 1 College Park, Decatur, Illinois, in said Community College District at 5:30 o'clock P.M., on the 15th day of September, 2026.

* * *

The meeting was called to order by the Chair and upon the roll being called, Dale Colee, the Chair, and the following Trustees were physically present at said location: _____

_____ and _____ (student advisory vote).

The following Trustees were allowed by a majority of the Trustees of the Board of Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: _____

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Chair announced that the Bond Issue Notification Act requires that a public hearing be called and held in connection with the sale of general obligation bonds in the amount of \$7,000,000 for the purpose of increasing the working cash fund of the District, and that the Board of Trustees would consider the adoption of a resolution calling such public hearing.

Whereupon Trustee _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Trustees prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION calling a public hearing concerning the intent of the Board of Trustees of Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois, to sell \$7,000,000 Working Cash Fund Bonds for the purpose of increasing the working cash fund of said Community College District.

* * *

WHEREAS, Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois (the “*District*”), is a duly organized and existing community college district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Public Community College Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Trustees of the District (the “*Board*”) intends to sell bonds in the amount of \$7,000,000 for the purpose of increasing the working cash fund of the District (the “*Bonds*”); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board’s intent to sell the Bonds before adopting a resolution providing for the sale of the Bonds:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Trustees of Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

Section 2. Public Hearing. The Board hereby calls a public hearing to be held at 5:30 o’clock P.M. on the 20th day of October, 2026, in the Board Room (N154) at Richland

Community College, 1 College Park, Decatur, Illinois, in the District, concerning the Board's intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the "*Hearing*").

Section 3. Notice. The Secretary of the Board (the "*Secretary*") shall (i) publish notice of the Hearing at least once in the *Herald & Review*, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and (ii) post at least 96 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 96-hour period preceding the Hearing.

Section 4. Form of Notice. Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 537,
COUNTIES OF MACON, CHRISTIAN, DEWITT, LOGAN, MOULTRIE, PIATT, SANGAMON AND
SHELBY AND STATE OF ILLINOIS
TO SELL \$7,000,000 WORKING CASH FUND BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois (the "*District*"), will hold a public hearing on the 20th day of October, 2026, at 5:30 o'clock P.M. The hearing will be held in the Board Room (N154) at Richland Community College, 1 College Park, Decatur, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in the amount of \$7,000,000 for the purpose of increasing the working cash fund of the District.

By order of the Board of Trustees of Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois.

DATED the 15th day of September, 2026.

Dan Diskey
Secretary, Board of Trustees,
Community College District No. 537, Counties of
Macon, Christian, DeWitt, Logan, Moultrie, Piatt,
Sangamon and Shelby and State of Illinois

Section 5. Hearing Requirements. At the Hearing the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

Section 6. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repeal. All resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted September 15, 2026.

Chair, Board of Trustees

Secretary, Board of Trustees

Trustee _____ moved and Trustee _____ seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the Chair directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: _____

The following Trustees voted NAY: _____

Whereupon the Chair declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Trustees of Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF MACON)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois (the “*Board*”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 15th day of September, 2026, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION calling a public hearing concerning the intent of the Board of Trustees of Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois, to sell \$7,000,000 Working Cash Fund Bonds for the purpose of increasing the working cash fund of said Community College District.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 96 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 96-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the Public Community College Act of the State of Illinois, as amended, and the Bond Issue Notification Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 15th day of September,
2026.

Secretary, Board of Trustees

The Sprout — Season 2

Podcast Production Proposal | September 9, 2026

Overview

Season 1 of The Sprout introduced the community to Richland's programs and leadership. Season 2 shifts the lens to the students. Each episode features one Richland Student Ambassador telling their own story: the barriers they overcame, what brought them to Richland, what they've found here, and where they're headed next.

The goal is simple: prospective students should be able to see themselves in someone else's story. Richland's new Student Ambassador program gives us 20 students spanning a broad range of ages, backgrounds, and majors. Their stories are ready to tell, and the students are ready to tell them.

Season Format

- 20 episodes, each featuring one Student Ambassador
- 20–30 minute conversations, story-led and recruitment-focused
- Consistent interview framework for every episode: background, why Richland, the student experience, goals during and after Richland
- Full-length episodes for YouTube and podcast platforms, plus short-form clips for social media
- Filming begins October 2026, with a bank of episodes completed before the first release
- Release schedule set with Richland to align with the academic calendar and key enrollment periods

Investment

Item	Per Episode	Episodes	Total
The Sprout — Season 2, featuring Richland Student Ambassadors	\$1,800	20	\$36,000
Total Investment			\$36,000

Per-episode pricing covers production start to finish: pre-production and guest scheduling, studio filming, editing, episode and social media assets, episode descriptions, and delivery of ready-to-publish files. Each ambassador receives a one-page prep and promotion guide.

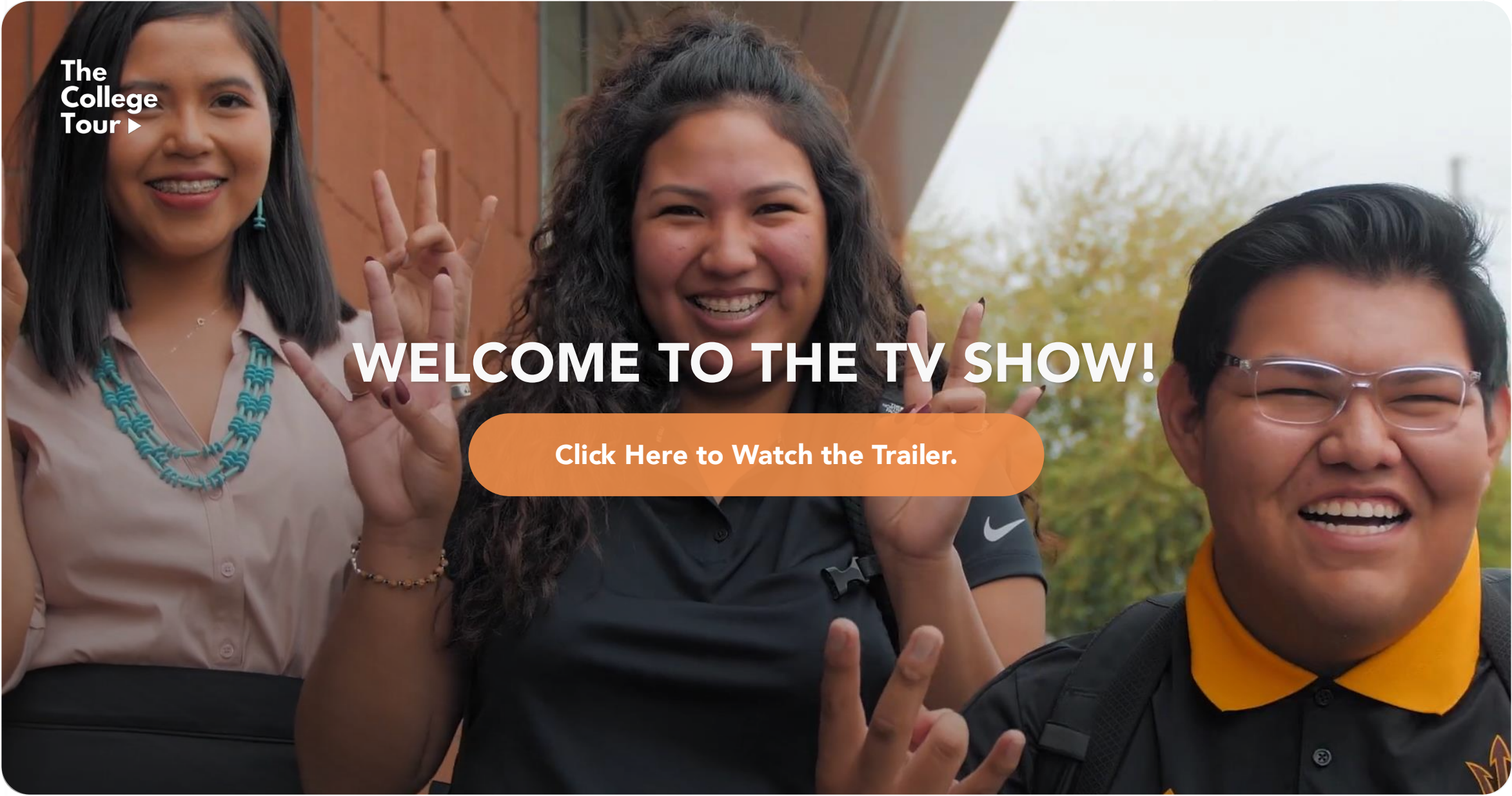
This proposal continues the production partnership established in Season 1 and reflects Starlight's standard per-episode rate for podcast production.

WELCOME TO THE COLLEGE TOUR

An award-winning production company and groundbreaking TV series helping institutions of all sizes with enrollment growth, alumni engagement, fundraising and campus pride.

"At High Point University, we believe in partnerships that produce results. The College Tour does exactly that, which is why we're proud to be creating our third episode with them."

High Point University

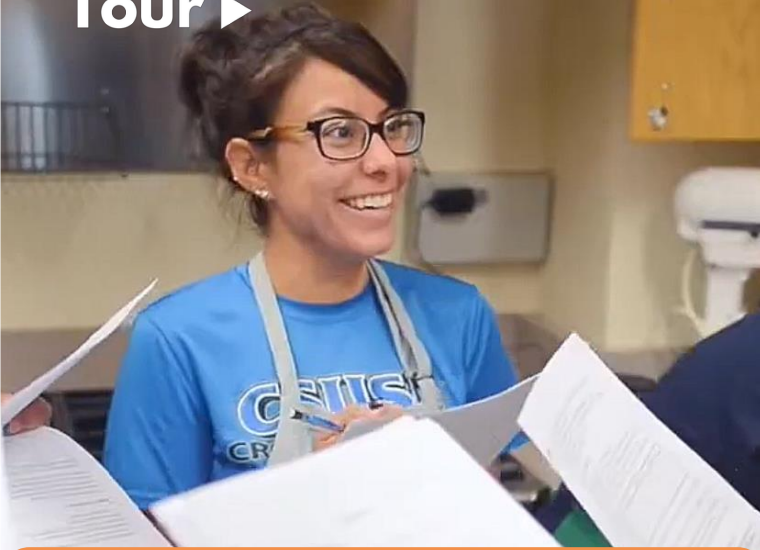
A promotional image for a college tour TV show. It features three diverse students smiling and making peace signs. The student on the left is a woman with long dark hair, wearing a light pink shirt and a blue beaded necklace. The student in the middle is a woman with long, curly dark hair, wearing a black Nike polo shirt. The student on the right is a man with glasses and a yellow collar, wearing a black polo shirt. The background is a blurred outdoor setting with trees and a building.

The
College
Tour ▶

WELCOME TO THE TV SHOW!

[Click Here to Watch the Trailer.](#)

The College Tour ▶



"The College Tour had an amazing impact on enrollment. Fall 2025 welcomed our largest freshman class in university history - a 44% increase over 2024."

- Jody Reding, VP of Enrollment Management at Lubbock Christian University

YOUR TV SHOW EPISODE PACKAGE INCLUDES:

A professionally produced episode in *The College Tour TV* series.

Full rights for your institution's use (marketing campaigns, fundraising campaigns, alumni engagement, social, website, events, press engagement, etc).

Student-driven segments delivered separately for social, web and campaigns.

Amazon Prime Video promo asset (vertical format for TikTok/Instagram) to help promote your episode.

Counselor newsletter spotlight (60,000+ counselors).

Distribution on Amazon Prime Video, Tubi, and EdTech platforms.



Ed-Tech
Partnerships



B-roll package including drone footage.

TV end credits for staff and up to 20 donors, beneficiaries and stakeholders.

Dedicated Tour Page on TheCollegeTour.com



Coffee with College Presidents: A digital series where the host of The College Tour TV Series interviews your president

"The College Tour has been a game-changer for our university in getting our message out in a new way."
- Jennifer McChord, Vice President of Enrollment & Marketing at Asbury University

YOUR PROFESSIONALLY PRODUCED EPISODE

Let your students tell your story

The
College
Tour ▶

- Each episode of the TV series tells the story of a new institution told through the powerful lens of its current students.
- College receives full content rights for use in marketing campaigns, fundraising campaigns, websites, social channels, press engagement, premiere events, screenings, etc.

280M
reach

Premium
Channels



113M
reach

The College Tour
Streaming Channel



4.5B
reach

The College
Tour App



200K
reach

ED Tech
Platforms



60K
reach

Newsletter

HIGH SCHOOL
COUNSELORS

"Receiving over a thousand beautifully shot clips - all organized and delivered in 4K - has given us an evergreen video library we'll be using for years to come. Having everything so well-structured and rights-cleared saves our team countless hours and makes creating fresh, high-quality content easy."

- Steve Simon, (Former) Director of Marketing and Communications for the Universities at Shady Grove



B-ROLL

Your own evergreen media library

B-Roll Selects

Approximately **16 hours/1000+** clips with full usage rights.

Professionally filmed B-roll including aerial drone footage.

Delivered in 4K resolution on an organized hard drive (folders / subfolders for easy use).

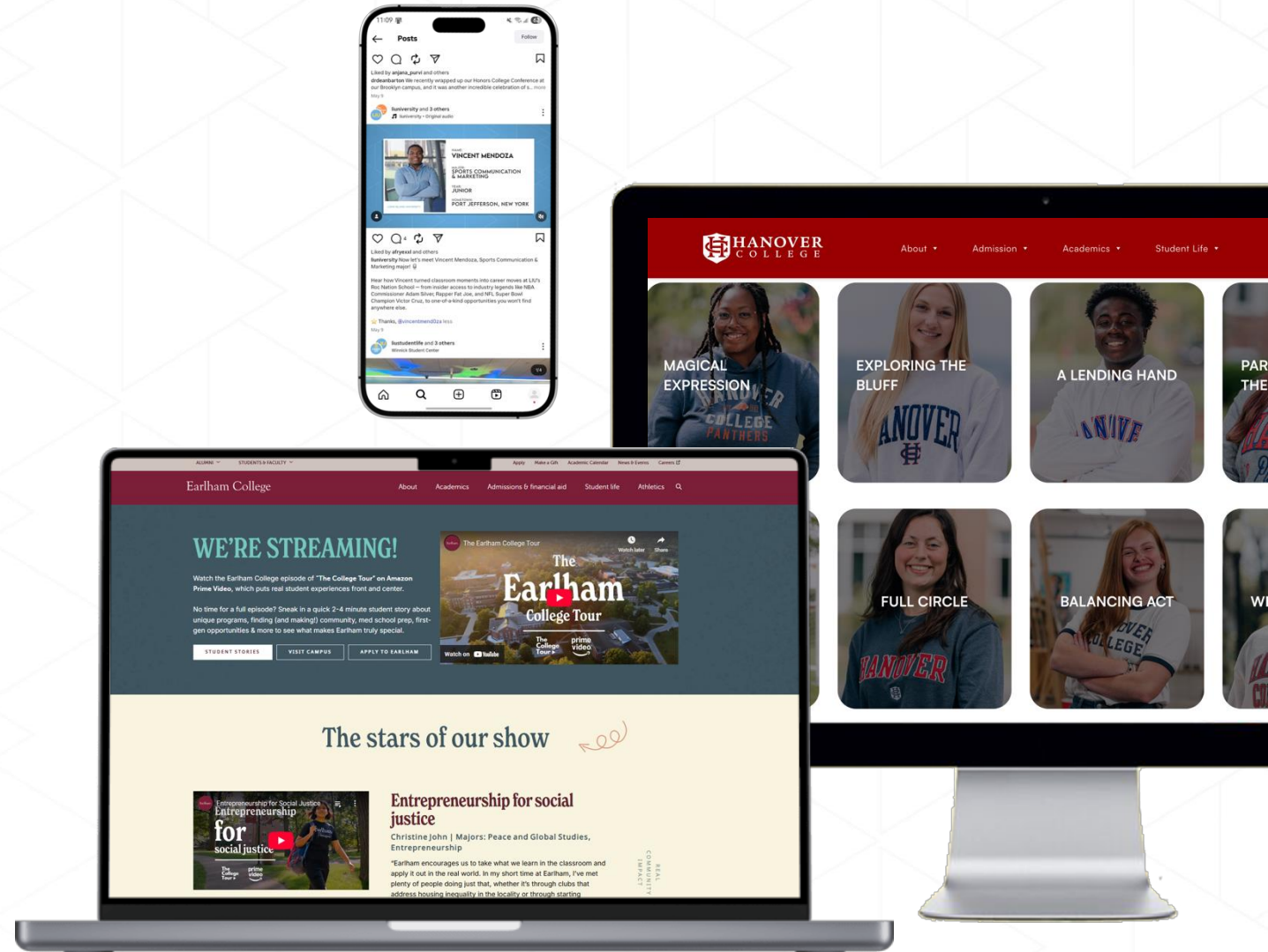
"There is not a day that goes by where someone isn't talking about our episode of the College Tour."
- Matt Wszolek, Senior Executive of Marketing and Media at University of Illinois, Urbana-Champaign.

STUDENT-DRIVEN SEGMENTS

Testimonials and powerful evergreen assets

- Segments delivered separately from the episode delivery.
- Perfect content for use on social media, YouTube, website, recruitment, digital marketing and fundraising campaigns.

**The
College
Tour ▶**



"We have had students come visit us and verbalize that our university was not on their radar until they watched The College Tour on Amazon Prime." - Elizabeth Rainwater, Director of Marketing and Communications at Texas Christian University

AMAZON PRIME PROMO ASSET

Amplify your season launch

Vertical promo video
asset for TikTok,
Instagram Reels.



"Resources like The College Tour are what turns lives around and changes lives forever... It helps them expand their aperture of what they should be looking for with every new episode they consume. In this way, students have refined their vision of what their dream school looks like, and it also expands the possibility of these hopes and dreams exponentially."

- Robert Lane, College Access Consultant (IL)

DEDICATED TOUR PAGE ON THECOLLEGETOUR.COM

Let your students bring your campus to life

Key features

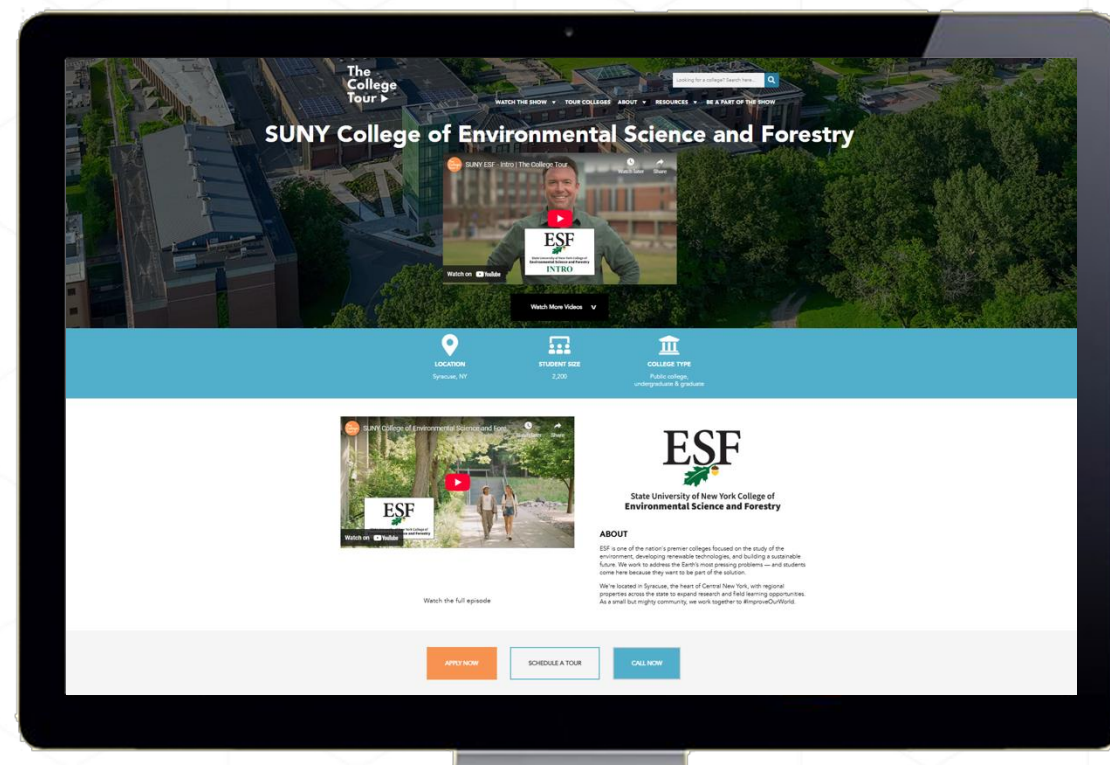
Full Episode

Student Segments

CTAs

Coffee with College Presidents Interview

TheCollegeTour.com is trusted by
students, parents, and counselors worldwide.



25,000

User Per Month

Our audience includes students deep in their college search, along with engaged parents and high school counselors.

15 Min

Avg. Session Time

Visitors spend meaningful time exploring, with each sessions averaging 15min as they compare schools and gather insights.

16-24

Age Demographic

80% of our visitors are under 18 years of age and in the key decision-making phase of their college journey.

"Hello! With over 30 years in HS counseling / higher ed, I am in LOVE with your series. Your coverage is superb and I am proud to share your series with families I counsel in my HS (and with families in my area via my public engagement / consulting / outreach efforts.)" - Lisa R. Micele, Director of College Counseling, University of IL Laboratory High School

"Our EducationUSA advisors are using The College Tour videos in several ways. Some are hosting viewing parties, other centers are utilizing the videos by playing them before a US university presents at either a center or at a highschool...." - Lewis Cardenas, EducationUSA (South Asia)

THE COLLEGE TOUR'S IMPACT AND REACH IN HIGH SCHOOLS

Newsletter featuring your school including your video assets sent to **60,000+** high school counselors globally

Counselors share your newsletter and episode with **students and families**

Episodes are shown in high schools across the country

Episodes shown globally through our **partnership with EducationUSA**

The College Tour ▶

NEW EPISODES AVAILABLE ON prime video

YouTube Instagram Facebook



With a mission to improve educational and health care outcomes for East Texas and beyond, UT Tyler offers more than 90 undergraduate and graduate programs to more than 10,000 students. Through its alignment with UT Health East Texas, UT Tyler serves Texas with high-quality education, cutting-edge research and excellent patient care. Classified by Carnegie as a doctoral research institution and by U.S. News & World Report as a national university, UT Tyler has campuses in Tyler, Longview, Palestine and Houston.

WATCH OUR LATEST EPISODE

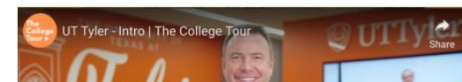


Welcome to UT Tyler!

The University of Texas at Tyler offers top-tier academics,

a vibrant campus, and East Texas' first School of Medicine—all in the scenic piney woods of Tyler. With small classes, affordable tuition, and hands-on learning, students find their future here.

Dive into a one-minute intro video below!



END CREDIT RECOGNITION

Give key players a national spotlight!
Create a **strong asset for fundraising** and stakeholder engagement.

PRODUCERS
COLLEGE STAFF MEMBER
COLLEGE STAFF MEMBER
COLLEGE STAFF MEMBER
COLLEGE STAFF MEMBER
COLLEGE STAFF MEMBER
COLLEGE STAFF MEMBER
COLLEGE STAFF MEMBER
COLLEGE STAFF MEMBER
COLLEGE STAFF MEMBER

College team listed
in producer end credits.

SPECIAL THANKS
NAME
NAME
NAME
NAME
NAME
NAME
NAME
NAME
NAME
NAME

Up to 20 donors / beneficiaries / board
members recognized under "Special
Thanks"

**"Our experience with The College
Tour was one that was absolutely
transformative."** - Keith Whitfield,
President at University of Nevada,
Las Vegas

Coffee with College Presidents is more than a conversation; it's a window into the heart of Sweet Briar. For prospective students and families, hearing directly from President Mary Pope Hutson brings our mission, values, and bold vision to life in a personal and authentic way. It reminds them that leadership here is approachable, invested, and deeply committed to every **student's success.**" - Dr. Christopher Smith, Vice President of Enrollment Management at Sweet Briar College

COFFEE WITH COLLEGE PRESIDENTS INTERVIEW

Let your president tell your story!

- A digital series where the host of The College Tour interviews your president.
- College has full rights of use.
- Digital segment promoted in your dedicated counselor newsletter and found on your college's tour page.

[Click to Watch](#)



The
College
Tour ▶

IMPACT OF THE COLLEGE TOUR

Institutions featured on The College Tour consistently outperform national averages:

Metric	College Tour Average	National Average	What Leaders Are Saying:
Financial Donations	+10.2%	+7.1%	"Putting the episode in the hands of our elected state officials has been spectacular." - Ronald Rochon, President, Univ. of Southern Indiana
Freshman Enrollment	+5.4%	-0.6%	"The College Tour had an amazing impact on enrollment. Fall 2025 welcomed our largest freshman class in university history - a 44% increase over 2024." - Jody Reding, VP of Enrollment Management at Lubbock Christian University
Retention Rate	+2.3%	-0.01%	"The College Tour empowers students to find their perfect college fit, while helping institutions reach the students who belong on their campus." - Kathy Payne, VP of Enrollment at Delaware Valley University

The College Tour averages above are pulled from Seasons 1-5 which includes 51 institutions. The averages are based on percentage change from the year before and the year after their episode aired.

“ROI and value matter, and I would conservatively put at least a \$2 million dollar value on what The College Tour has brought to our institution. From the national TV episode exposure to the full ownership of media assets, we continue to leverage this content for recruitment, fundraising, grant opportunities, and even business collaborations. This is not a one-time project - it’s an investment that keeps paying dividends year after year.”

Tim Cost

President of Jacksonville University

"One of the biggest benefits that we realized at DelVal having partnered with The College Tour was an increase in our brand awareness. For 4 years now, we're seating some of the largest classes in the institution's history and we're drawing students from geographic locations where we previously received no applications." - Kathryn Payne, Vice President of Enrollment Management, Delaware Valley University

VALUE PROPOSITION SUMMARY

The College Tour delivers a **turnkey solution**:

One investment unlocks multi-channel exposure, counselor and high school reach, **and national brand visibility!**

A professional produced TV episode with distribution on Amazon Prime, Tubi, EdTech platforms.

Authentic student stories packaged for multi-channel marketing.

Dedicated Tour Page, Newsletter Spotlight to 60K+ Counselors & Nationwide High-School Reach.

Evergreen video assets (b-roll, drone, promo, episode, student segments). Colleges from season 1 (2020) still use assets.

Donor / stakeholder engagement via end credits.

Alumni engagement via episode storytelling.

Leadership visibility with Coffee with College Presidents digital series.

"In 20+ years in the marketing and communication space, I can say with 100% certainty that working with the folks at The College Tour from inception to delivery has been one of the most fantastic collaborative projects I've ever worked on."
- Matt Wszolek, Senior Executive of Marketing and Media, University of Illinois

PRODUCTION PROCESS



"The University at Albany's The College Tour Premiere Party was more than just a screening of the episode – it was a celebration of the UAlbany community and what it really means to be a Great Dane. The energy in the room was unforgettable as our amazing cast members were joined by their families, fellow students, alumni, faculty and staff – all coming together to share in the pride and excitement of the moment, and of our story as an institution."

- Ashley DelSignore, Director of Marketing University at Albany, SUNY



HOLLYWOOD MEETS HIGHER ED

Rolling out the purple, gold, pink and yellow carpets...



EPISODE FORMAT & PRICING SHEET

Episode Option 1

5 Segments & 1 Interview with Host

3 Day Film Shoot

Avg. Episode Length: 21mins

\$78,000

Most Affordable



Episode Option 2

10 Segments

5 Day Film Shoot

Avg. Episode Length: 28 mins

\$98,000

Most Popular



Episode Option 3

18 Segments; 2 of which are specialty segments with Host

8 Day Film Shoot

Avg. Episode Length: 55 mins

\$180,000

Most Content and Assets



WHO HAS BEEN PART OF THE COLLEGE TOUR

Join the **200+ institutions** who have worked with our team



AANIIH NAKODA COLLEGE ABILENE CHRISTIAN UNIVERSITY ABRAHAM BALDWIN AGRICULTURAL COLLEGE ADAM STATE UNIVERSITY ADELPHI UNIVERSITY ALABAMA A&M UNIVERSITY AMERICAN INTERNATIONAL COLLEGE ARIZONA STATE UNIVERSITY ASBURY UNIVERSITY BAYLOR UNIVERSITY BLACKFEET COMMUNITY COLLEGE BOWIE STATE UNIVERSITY BRADLEY UNIVERSITY CALIFORNIA STATE UNIVERSITY CARROLL UNIVERSITY CARSON-NEWMAN UNIVERSITY CASPER COLLEGE CATHOLIC UNIVERSITY OF AMERICA CENTRAL WASHINGTON UNIVERSITY CERRITOS COLLEGE COLLEGE OF SAN MATEO COLLEGE OF SAINT BENEDICT & SAINT JOHN'S UNIVERSITY COLLIN COLLEGE COLORADO SCHOOL OF MINES COLUMBIA COLLEGE CHICAGO COMMUNITY COLLEGE OF BALTIMORE COUNTY COMMUNITY COLLEGE OF DENVER CONCORDIA UNIVERSITY CT STATE COMMUNITY COLLEGE CYPRESS COLLEGE DELAWARE VALLEY UNIVERSITY DEPAUW UNIVERSITY DREW UNIVERSITY EARLHAM COLLEGE EAST TENNESSEE STATE UNIVERSITY EASTERN CONNECTICUT STATE UNIVERSITY EASTERN IOWA COMMUNITY COLLEGES EASTERN MICHIGAN UNIVERSITY EVANGEL UNIVERSITY FLORIDA ATLANTIC UNIVERSITY FLORIDA INSTITUTE OF TECHNOLOGY FLORIDA INTERNATIONAL UNIVERSITY FORT LEWIS COLLEGE FORT PECK COMMUNITY COLLEGE FULLERTON COLLEGE GOUCHER COLLEGE GRAND CANYON UNIVERSITY GWYNEDD MERCY UNIVERSITY HANOVER COLLEGE HARPER COLLEGE HIGH POINT UNIVERSITY ILLINOIS INSTITUT ILLINOIS STATE UNIVERSITY ILLINOIS WESLEYAN UNIVERSITY THE INSTITUTE FOR G.O.D. IOWA STATE UNIVERSITY JACKSON STATE UNIVERSITY JACKSONVILLE UNIVERSITY KEAN UNIVERSITY KENNESAW STATE UNIVERSITY LAMAR UNIVERSITY LANDMARK COLLEGE LETOURNEAU UNIVERSITY LONG ISLAND UNIVERSITY LOS ANGELES CITY COLLEGE LOYOLA UNIV. MARYLAND LUBBOCK CHRISTIAN UNIVERSITY MARICOPA COMMUNITY COLLEGES MIAMI UNIVERSITY (OHIO) MIDWESTERN UNIVERSITY MISSOURI SOUTHERN STATE UNIVERSITY MONTCLAIR STATE UNIVERSITY MORGAN STATE UNIVERSITY NEW JERSEY INSTITUTE OF TECHNOLOGY NEW YORK FILM ACADEMY NICHOLS COLLEGE NORTHEASTERN JUNIOR COLLEGE NORTHWEST FLORIDA STATE COLLEGE NOTRE DAME OF MARYLAND UNIVERSITY OGDEN-WEBER TECHNICAL COLLEGE OHIO UNIVERSITY OLD DOMINION UNIVERSITY OLYMPIC COLLEGE OUR LADY OF THE LAKE UNIVERSITY OWENS COMMUNITY COLLEGE PENNSYLVANIA COLLEGE OF TECHNOLOGY PEPPERDINE UNIVERSITY QUEENS COLLEGE QUINNIPIAC UNIVERSITY RAMAPO COLLEGE RENSSELAER POLYTECHNIC INSTITUTE ROANOKE COLLEGE ROGER WILLIAMS UNIVERSITY SACRED HEART UNIVERSITY SAINT EDWARD'S UNIVERSITY SAINT PETER'S UNIVERSITY SAINT VINCENT COLLEGE SALISH KOOTENAI COLLEGE SALUS UNIVERSITY SAM HOUSTON STATE UNIVERSITY SANTA ANA COLLEGE SANTIAGO CANYON COLLEGE SARAH LAWRENCE COLLEGE SEMESTER AT SEA SETON HALL UNIVERSITY SHAW UNIVERSITY SHAWNEE STATE UNIVERSITY SIENA HEIGHTS UNIVERSITY SOUTH DAKOTA STATE UNIVERSITY SOUTHERN UNIVERSITY SOUTHERN UTAH UNIVERSITY SOUTHWEST BAPTIST TEXAS A&M UNIVERSITY TEXAS CHRISTIAN UNIVERSITY TEXAS LUTHERAN UNIVERSITY THE CATHOLIC UNIVERSITY OF AMERICA THE UNIVERSITIES AT SHADY GROVE TIFFIN UNIVERSITY TOURO UNIVERSITY, NEVADA TULANE UNIVERSITY TUSCULUM UNIVERSITY TYLER JUNIOR COLLEGE UNION COLLEGE OF UNION COUNTY, NJ UNIVERSITY AT ALBANY UNIVERSITY OF AKRON UNIVERSITY OF ALASKA, FAIRBANKS UNIVERSITY OF CALIFORNIA, DAVIS UNIVERSITY OF CALIFORNIA, MERCED UNIVERSITY OF CALIFORNIA, RIVERSIDE UNIVERSITY OF CENTRAL FLORIDA UNIVERSITY OF CINCINNATI UNIVERSITY OF CONNECTICUT UNIVERSITY OF EVANSVILLE UNIVERSITY OF HOUSTON UNIVERSITY OF IDAHO UNIVERSITY OF ILLINOIS UNIVERSITY OF ILLINOIS CHICAGO UNIVERSITY OF INDIANAPOLIS UNIVERSITY OF MARYLAND, BALTIMORE COUNTY UNIVERSITY OF MASSACHUSETTS BOSTON UNIVERSITY OF MASSACHUSETTS DARTMOUTH UNIVERSITY OF MEMPHIS UNIVERSITY OF MISSOURI UNIVERSITY OF MONTANA UNIVERSITY OF NEVADA, LAS VEGAS UNIVERSITY OF NEW HAMPSHIRE UNIVERSITY OF NORTH FLORIDA UNIVERSITY OF NORTH TEXAS UNIVERSITY OF NORTHWESTERN OHIO

ADDITIONAL RESOURCES



PARTNER TESTIMONIAL
VIDEO



COUNSELOR TESTIMONIAL
VIDEO



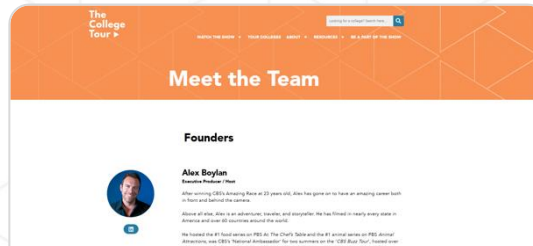
PRESS HIGHLIGHTS



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ED TECH
PARTNERS VIDEO



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FUNDING STRATEGY
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LET'S GET STARTED

Let us help you tell your story!

Contact Information

info@TheCollegeTour.com

Contact Us



WELCOME TO THE COLLEGE TOUR

An award-winning **production company**, robust **web platform**, and groundbreaking **TV series** helping institutions of all sizes reach their goals.

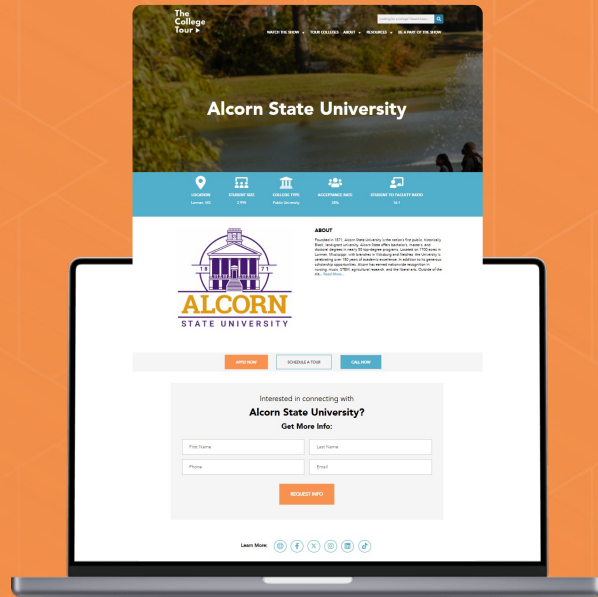
Spotlight Package

COLLEGE SPOTLIGHT PACKAGE SUMMARY

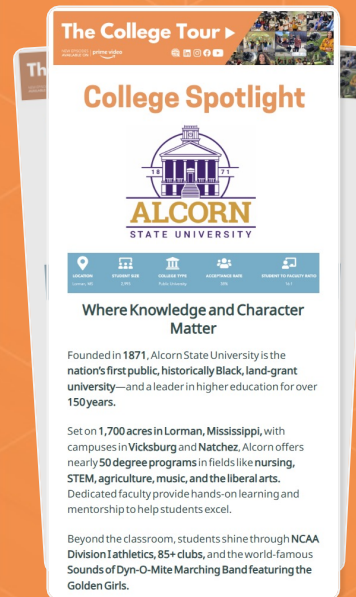
Spotlight your institution with the help of The College Tour

Our entry-level package includes:

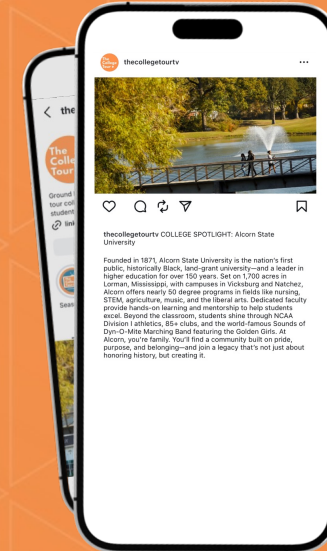
A dedicated **Tour Page** on TheCollegeTour.com.



Your college spotlighted in a **newsletter** sent to 60,000 high school counselors once a year.



A **post on Instagram** from The College Tour (@thecollegecourtv) spotlighting your institution.



SPOTLIGHT YOUR COLLEGE ON TheCollegeTour.com

The College Tour's robust web platform is trusted by students, parents, and counselors worldwide.

Your Dedicated Tour Page Includes:

- **Campus Description:** Inspire students to imagine themselves at your school
- **Your Logo & Hero Image:** Showcase your campus brand and personality
- **3 Call-to-Action Buttons (CTAs):** Apply Now, Schedule a Tour & Call Now
- **Lead Generation Form:** Capture interest directly from prospective students
- **At-A-Glance Metrics:** Location, size, student-faculty ratio, acceptance rate, school type
- **Links to your Social Media Channels:** Instagram, Facebook, X, TikTok, LinkedIn, YouTube

Unlimited Edits: Update anytime as your story evolves

Featured Listing: Appear in our "Featured Schools" section

25,000+
users per month

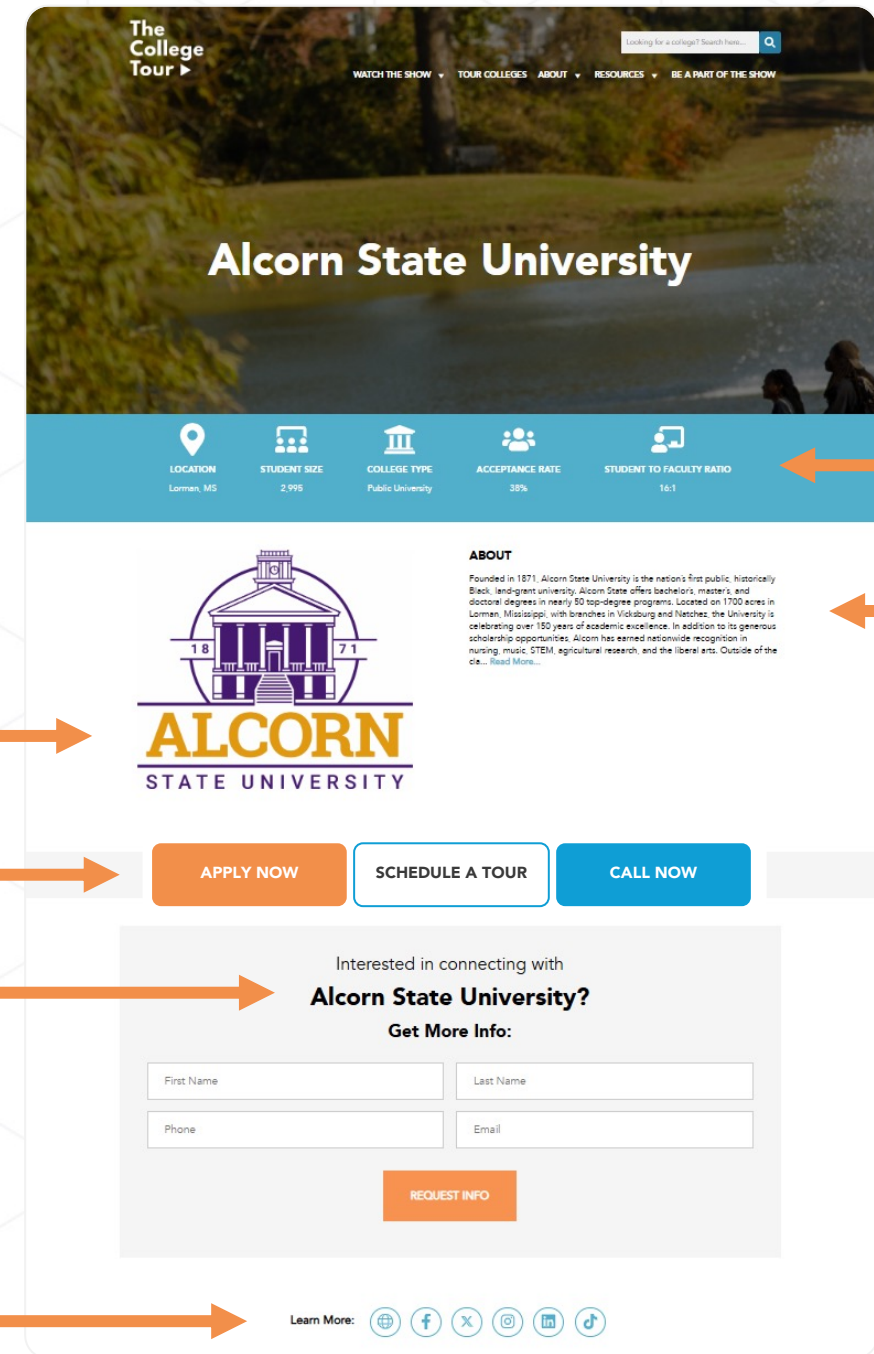
Students, parents & counselors in active search mode.

15-min
avg session time

Deep engagement as users compare schools.

80%
aged 16–24

Reaching the next generation of decision-makers.



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COLLEGE TOUR | PRIME VIDEO



College Spotlight



LOCATION	STUDENT SIZE	COLLEGE TYPE	STUDENT TO FACULTY RATIO
Santa Monica, CA	25,016	Community College	24:1

Santa Monica College believes in a **smarter** kind of higher education—one that makes college learning not just fresh and exciting, but also **affordable** and **relevant** to its students.

For more than 90 years, Santa Monica College has made a difference in the lives of students from all walks of life. A pioneer of the uniquely American community college movement of the early 20th century, SMC is recognized today as a cutting-edge leader in both academic and workforce education. For more than 34 years, the college has led the nation in transferring students to the prestigious University of California system.

Discover what makes Santa Monica College **different**.



Help Your Students Take the Next Step
Head to [Santa Monica College's Tour Page](#) to Learn More.

Have Questions? [Click Here to Connect with Us!](#)

YOUR COLLEGE SPOTLIGHTED IN OUR HIGH SCHOOL COUNSELOR NEWSLETTER

The College Tour's platform and resources are used by counselors nationwide to make touring colleges accessible to all students.

Newsletter featuring your school, including direct links to your Tour Page, sent to 60,000 high school counselors globally **once a year**.

Counselors share your Spotlight Newsletter with students and families to support them in their college search.

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COLLEGE TOUR | PRIME VIDEO



College Spotlight



LOCATION	STUDENT SIZE	COLLEGE TYPE	ACCEPTANCE RATE	STUDENT TO FACULTY RATIO
Lorman, MS	2,393	Public University	10%	16:1

Where Knowledge and Character Matter

Founded in 1871, Alcorn State University is the nation's first public, historically Black, land-grant university—and a leader in higher education for over 150 years.

Set on 1,700 acres in Lorman, Mississippi, with campuses in Vicksburg and Natchez, Alcorn offers nearly 50 degree programs in fields like nursing, STEM, agriculture, music, and the liberal arts. Dedicated faculty provide hands-on learning and mentorship to help students excel.

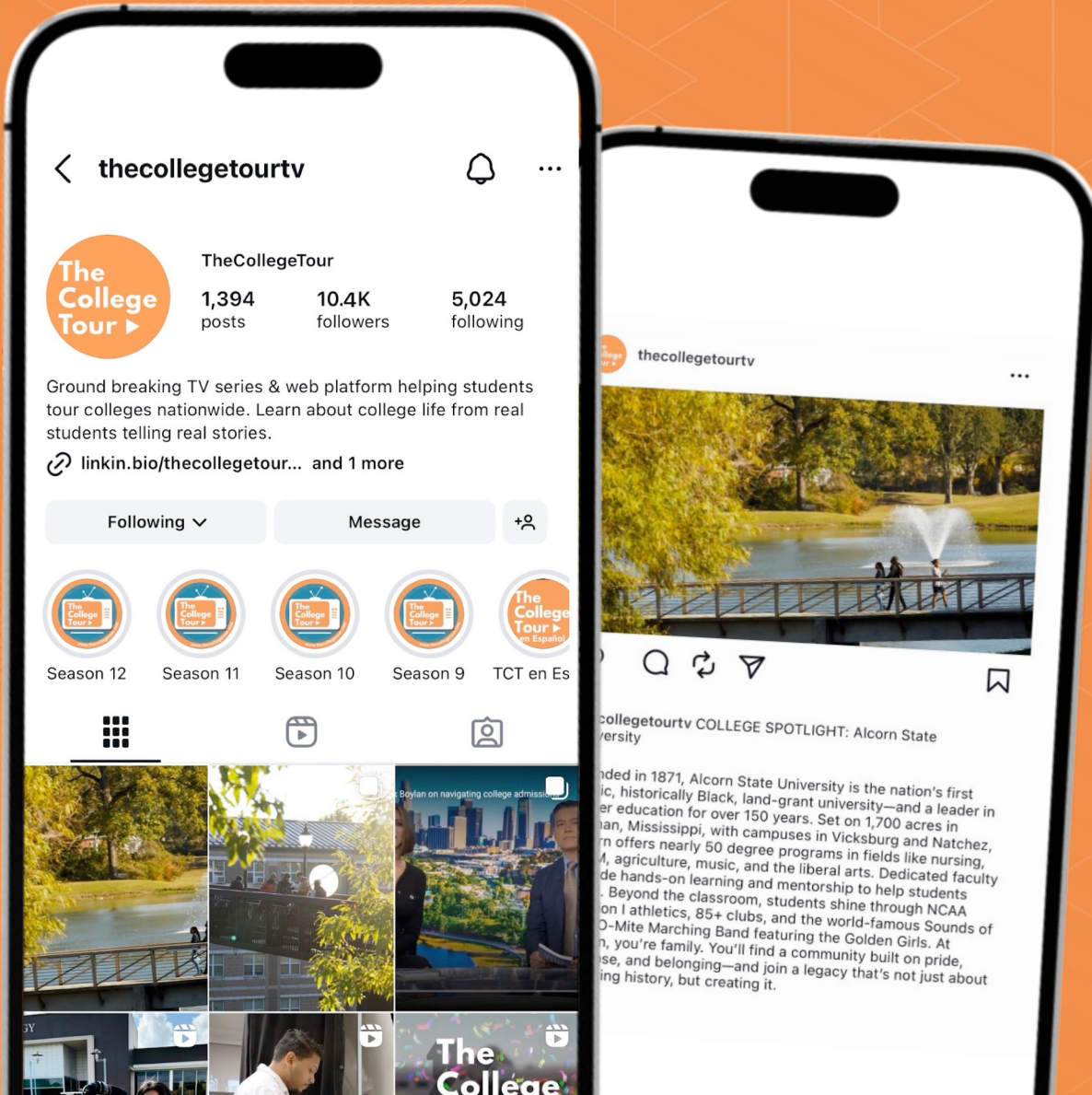
Beyond the classroom, students shine through NCAA Division I athletics, 85+ clubs, and the world-famous Sounds of Dyn-O-Mite Marching Band featuring the Golden Girls.

At Alcorn, you're family. You'll find a community built on pride, purpose, and belonging—and join a legacy that's not just about honoring history, but **creating** it.



Help Your Students Take the Next Step
Head to [Alcorn's Tour Page](#) to Learn More.

Have Questions? [Click Here to Connect with Us!](#)



SOCIAL MEDIA POST ON THE COLLEGE TOUR'S INSTAGRAM ACCOUNT

10.4K

Engaged Followers
comprised of Students,
Parents & Counselors

FAST AND SIMPLE PROCESS

1

Step
One

The College Tour team provides a one-sheet to collect all assets needed to build your Tour Page, newsletter, and social media post.

2

Step
Two

Assets provided.

3

Step
Three

Your Tour Page is created and goes live on **TheCollegeTour.com** **within a week.**

4

Step
Four

Newsletter sent to counselors globally **within a month.**

5

Step
Five

Social Media Post spotlighting your college goes up on The College Tour's Instagram **within a month.**

PRICING

Tour Page



**Annual Counselor
Newsletter**



Social Media Post

\$2,500 (a year)

To learn more about our Episode Package, [click here.](#)

WHO HAS BEEN PART OF THE COLLEGE TOUR

Join the **200+ institutions** who have worked with our team



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**The
College
Tour ▶**

YOUR CAMPUS DESERVES A SPOTLIGHT!

Let's get started

Contact Information

info@TheCollegeTour.com

Contact Us

TO: Board of Trustees

FROM: Cris Valdez 

DATE: September 18, 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 August 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 August 31, 2026

Executive Summary

For the month of August, the College began the month with a Balance of \$48,974,852.65.

The College had receipts of \$3,516,926.20 and disbursements of \$3,100,448.27 ending with a **Balance of \$49,290,249.22** as of August 31, 2026.

In August of 2026, the College reported \$13,669,992.91 in Operating Interest-Bearing Accounts and \$35,620,256.31 in Operating Separate Investment Instruments.

Separate Investment Instruments detail

Separate Investment Instruments

Fund	Amount	Instrument	Rate	Maturity	Term/Months
EDUCATION FUND	\$22,949,257.37	IL Funds	3.79		0.0
EDUCATION FUND	\$251,000.00	CD-First Mid	3.44	1/30/2027	12.0
RESTRICTED-MASTER PLAN2	\$12,417,079.74	PMA	3.59		0.0
RESTRICTED-MASTER PLAN	\$2,919.20	PMA	3.59		0.0
RESTR-EQUIP REPLACEMENT	\$300,000.00	CD-HPB	3.33	9/10/2026	13.0
WORKING CASH FUND	\$1,256,107.51	PMA	3.59		0.0
WORKING CASH FUND	\$110,000.00	CD-HPB	3.33	5/23/2027	13.0
WORKING CASH FUND	\$254,103.38	CD-Regions	3.01	7/20/2027	12.0

Bills for Ratification total \$1,929,773.40

Of this total:

Bills exceeding \$10,000 – \$450,716.48

Bills exceeding \$10,000, detail

Vendor/Payee	Expenditure	Budget Account	Amount
A Book Company LLC	SU26 eCampus FB	Auxiliary Enterprises; Bookstore; Materials	\$28,129.50
Achieveit Online LLC	Achieveit Annual License fee; Achieveit Annual License	Liability & Protection; Liab Protection & Settle; Contractual-Other	\$21,600.00
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$10,648.46
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$48,682.22
Audio Visual Service Center	BRUSH COLLEGE - Prog City PA repairs	Brush College LLC; Brush College General Ex; Contractual-Other	\$14,620.13
Blue Cross and Blue Shield of IL	BCBS-ee health insurance	Education Fund; General Expenses; EmployeeBenefitsTotal	\$11,519.88
Children's Museum of Illinois	1st installment, 5 yr pledge; Children's Museum Pledge/Gift	Education Fund; Institutional Advancemnt; Community Relations/Spon	\$25,000.00
Hanover Insurance Group Co	Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$17,944.34
Hanover Insurance Group Co	BLANKET for Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$27,342.20
Hanover Research Council LLC	Hanover Research	Education Fund; Grants; Contractual-Other	\$17,500.00
Jenzabar Inc	J1 implementation INV289112	Education Fund; Administrative Info Syst; Contractual-Other	\$20,590.00
Lightcast LLC	Lightcast annual license; Lightcast annual softw are license	Education Fund; General Expenses; Computer Softw are	\$12,733.00
Paragon Micro, Inc	Lenovo IdeaPad 5; 25 Student Laptops for IDOC	Law Enforcement Trng Ctr; MCLETC - IDOC; Computer Softw are	\$17,747.75
Per Mar Security & Research	Per Mar Security 04-30-26; Per Mar Contract Security	Operations & Maintenance; Public Safety Department; Security	\$27,631.04
Per Mar Security & Research	Per Mar Contract Security; Per Mar Security monthly bill	Operations & Maintenance; Public Safety Department; Security	\$25,622.39
Resource One	9056; Furniture	Oper & Maint Restricted; Renovations / Remodeling; Materials	\$10,235.70
Sikich LLP	FY27 professional services; FY26 Professional Services	Audit Fund; Audit; Audit Services	\$23,000.00
Slipstream Group LLC	Slipstream/Clean Energy JObs Expo; Slipstream - CEJA	Restricted Purposes Fund; Student Activities; Contractual-Other	\$18,333.00
Soma Technology	Portable X-Ray Machine; Portable X-Ray Unit	Restricted Purposes Fund; Radiology Tech-Hlth Occ; Equipment-Instructional	\$17,006.80
StreamLink Softw are/Amplifund	EUNA Solutions; EUNA	Education Fund; Grants; Contractual-Other	\$35,450.00
YuJa Inc	Panorama WCAG compliance softw are	Liability & Protection; Liab Protection & Settle; Computer Softw are	\$19,380.07
\$50K - \$10K Total			\$450,716.48

Bills exceeding \$50,000 –\$1,013,524.73

Bills exceeding \$50,000, detail

Vendor/Payee	Expenditure	Budget Account	Amount
A Book Company LLC	Fall '26 Pre-bill Rentals Invoice; Fall '26 Pre-bill Rentals	Auxiliary Enterprises; Bookstore; Materials	\$305,000.00
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$51,719.26
BLDD Architects Inc	master plan II design 256UX03.400	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$67,850.00
Blue Cross and Blue Shield of IL	BCBS-ee health insurance	Education Fund; Blank Center; Health Insurance	\$240,885.39
Blue Cross and Blue Shield of IL	BCBS- ee health insurance	Education Fund; Blank Center; Group Insurance	\$52,118.83
Children's Museum of Illinois	Capital Contribution Teaching Kitchen; Children's Museum	Education Fund; Institutional Advancemnt; Community Relations/Spon	\$60,000.00
KUKA Robotics Corporation	KUKA Robots (2); KUKA Robots (PO only)	Restricted Purposes Fund; Grant-Administration; Equipment-Instructional	\$80,100.00
T.S. Enterprises Associates LLC	Board Approved CNC Milling Machines	Restricted Purposes Fund; Grant-Administration; Equipment-Instructional	\$155,851.25
\$50K+ Total			\$1,013,524.73

Trustee Travel:

Wayne Dunning - \$615.30 for the ICCTA Executive Committee Retreat in Freeport, IL



Richland Community College
Treasurer's Report
August 31, 2026

Fund	Balance 7/31/2026	Receipts for Month	Disbursements for Month	Balance 8/31/2026	Int. Bearing Accounts	Separate Inv. Instruments
Education Fund	32,092,354.41	3,325,417.47	(3,100,448.27)	32,317,323.61	9,117,066.24	23,200,257.37
Oper & Maint Restricted	13,119,330.38	39,757.43		13,159,087.81	739,088.87	12,419,998.94
Bond & Interest Fund	57,942.85	175.95	-	58,118.80	58,118.80	.00
Auxiliary Expenses	2,999,133.19	48,349.79		3,047,482.98	3,047,482.98	.00
Restricted Purposes Fund	1,085,771.67	75,144.45	-	1,160,916.12	860,916.12	300,000.00
Working Cash Fund	8,479,749.95	24,660.27	-	8,504,410.22	6,884,199.33	1,620,210.89
Trust & Agency Fund	322,642.83	1,002.35	-	323,645.18	323,645.18	.00
Audit Fund	32,386.39	98.34	-	32,484.73	32,484.73	.00
Liability & Protection	764,034.67	2,320.15	-	766,354.82	766,354.82	.00
Totals	48,974,852.65	3,516,926.20	(3,100,448.27)	49,290,249.22	13,669,992.91	35,620,256.31

Richland Community College
Bills for Ratification: 8/1/2026 - 8/31/2026

Expenditures \$50,000 or Greater

Vendor/Payee	Expenditure	Budget Account	Amount
A Book Company LLC	Fall '26 Pre-bill Rentals Invoice; Fall '26 Pre-bill Rentals	Auxiliary Enterprises; Bookstore; Materials	\$305,000.00
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$51,719.26
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T.S. Enterprises Associates LLC	Board Approved CNC Milling Machines	Restricted Purposes Fund; Grant-Administration; Equipment-Instructional	\$155,851.25
\$50K+ Total			\$1,013,524.73

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

Vendor/Payee	Expenditure	Budget Account	Amount
A Book Company LLC	SU26 eCampus FB	Auxiliary Enterprises; Bookstore; Materials	\$28,129.50
Achieveit Online LLC	Achieveit Annual License fee; Achieveit Annual License	Liability & Protection; Liab Protection & Settle; Contractual-Other	\$21,600.00
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$10,648.46
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$48,682.22
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Hanover Insurance Group Co	Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$17,944.34
Hanover Insurance Group Co	BLANKET for Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$27,342.20
Hanover Research Council LLC	Hanover Research	Education Fund; Grants; Contractual-Other	\$17,500.00
Jenzabar Inc	J1 implementation INV289112	Education Fund; Administrative Info Syst; Contractual-Other	\$20,590.00
Lightcast LLC	Lightcast annual license; Lightcast annual softw are license	Education Fund; General Expenses; Computer Softw are	\$12,733.00
Paragon Micro, Inc	Lenovo IdeaPad 5; 25 Student Laptops for IDOC	Law Enforcement Trng Ctr; MCLETC - IDOC; Computer Softw are	\$17,747.75
Per Mar Security & Research	Per Mar Security 04-30-26; Per Mar Contract Security	Operations & Maintenance; Public Safety Department; Security	\$27,631.04
Per Mar Security & Research	Per Mar Contract Security; Per Mar Security monthly bill	Operations & Maintenance; Public Safety Department; Security	\$25,622.39
Resource One	9056; Furniture	Oper & Maint Restricted; Renovations / Remodeling; Materials	\$10,235.70

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

Vendor/Payee	Expenditure	Budget Account	Amount
Sikich LLP	FY27 professional services; FY26 Professional Services	Audit Fund; Audit; Audit Services	\$23,000.00
Slipstream Group LLC	Slipstream/Clean Energy JObs Expo; Slipstream - CEJA	Restricted Purposes Fund; Student Activities; Contractual-Other	\$18,333.00
Soma Technology	Portable X-Ray Machine; Portable X-Ray Unit	Restricted Purposes Fund; Radiology Tech-Hlth Occ; Equipment-Instructional	\$17,006.80
StreamLink Software/Amplifund	EUNA Solutions; EUNA	Education Fund; Grants; Contractual-Other	\$35,450.00
YuJa Inc	Panorama WCAG compliance software	Liability & Protection; Liab Protection & Settle; Computer Software	\$19,380.07
\$50K - \$10K Total			\$450,716.48

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
A Book Company LLC	Summer '26 Non-Return Invoice; SU '26 Non-Return Invoice	Auxiliary Enterprises; Bookstore; Materials	\$3,712.84
AEP Energy, Inc	Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$607.21
AEP Energy, Inc	Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$114.48
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$111.86
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$518.78
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$1,986.07
AEP Energy, Inc	BLANKET for Electricity	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$6,404.50
AEP Energy, Inc	Electricity	Operations & Maintenance; Macon Co Soil & Water Bd; Electricity and Nat	\$728.10
AEP Energy, Inc	BLANKET for Electricity	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$7,877.95
AEP Energy, Inc	BLANKET for Electricity	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$3,471.76
AFLAC	(description not provided or legacy system purchase order)	Education Fund; Blank Center; AFLAC	\$187.16
Airweld Industrial Gases &	Gases for Sim Lab inv#510512; Gases for Sim Lab (July	Education Fund; Human Simulator; Materials	\$2.57
Airweld Industrial Gases &	Gases for Sim Lab Inv#510511; Gases for Sim Lab (July	Education Fund; Human Simulator; Materials	\$31.00
Allen, Christopher	Food Truck Balance 8/12/26; Food Truck for 8/12/26	Education Fund; Institutional Advancemnt; Event Expense	\$627.00
Allen, Christopher	Deposit for Food Truck	Education Fund; Institutional Advancemnt; Event Expense	\$700.00
Allen, George	PreApp 7/27-7/31	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Amazon Capital Services	Greaton, 9-Inch Medium Firm Water-Resist	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equipment-	\$4,599.80
Amazon Capital Services	Amazon PO - Printer Toner for W174; Toner Ink Cartridges	Restricted Purposes Fund; EnRich; Participant Supplies	\$393.56
Amazon Capital Services	Amazon PO - Printer Toner for W174; Toner Ink Cartridges	Restricted Purposes Fund; EnRich; Participant Supplies	\$393.56
Amazon Capital Services	Navy Blue Scrub Pant-Small TALL; Small TALL Navy Scrub	Restricted Purposes Fund; Student Activities; Instructional Supplies	\$18.99
Amazon Capital Services	Chart Like a Lawyer Book for Nurse Prog; Textbook for	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$36.98
Amazon Capital Services	Portfolio - Matt Cardinal; Portfolio-Matt Cardinal	Education Fund; Radiology Tech-Hlth Occ; Office Supplies	\$25.47
Amazon Capital Services	Midea 50 Pint Dehumidifier for Basement,	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Equipment-Instructional	\$197.99

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	Shark CarpetXpert HairPro StainStriker C	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$294.99
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Macon Co Soil & Water Bd; Electricity and Nat	\$213.44
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Sequestration Bldg O&M; Electricity and Nat Gas	\$1,050.92
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Sequestration Bldg O&M; Electricity and Nat Gas	\$2,045.06
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Sequestration Bldg O&M; Electricity and Nat Gas	\$1,050.95
AmerenIP	BLANKET for Electricity	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$17.48
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$144.63
AmerenIP	BLANKET for Electricity	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$94.98
AmerenIP	BLANKET for Electricity	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$2,681.08
AmerenIP	Natural Gas - legacy bill	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$5,313.87
American Flagpole & Flag Co	American Flagpole 205688	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$598.86
American Heart Association	AHA Blanket PO; AHA PO	Auxiliary Enterprises; Credit; Instructional Supplies	\$89.05
American Heart Association	AHA Blanket PO; AHA PO	Auxiliary Enterprises; Credit; Instructional Supplies	\$89.05
American Heart Association	AHA Blanket PO; AHA PO	Auxiliary Enterprises; Credit; Instructional Supplies	\$857.21
American Heart Association	AHA Blanket PO; AHA PO	Auxiliary Enterprises; Credit; Instructional Supplies	\$1,097.40
American Heart Association	AHA Blanket PO; AHA PO	Auxiliary Enterprises; Credit; Instructional Supplies	\$538.85
American Heart Association	AHA Blanket PO; AHA PO	Auxiliary Enterprises; Credit; Instructional Supplies	\$26.95
Anselmo, Sally	Anselmo July invoice; Anselmo consulting	Education Fund; Administrative Info Syst; Contractual-Other	\$6,792.50
Ascendium Education Solutions	Default Prevention Outreach	Education Fund; Fin Aid & Vet Affairs; Contractual-Other	\$144.00
AST Inc	AST Membership Registratipn; AST Membership	Trust & Agency Fund; Club Expenses; Materials	\$540.00
AT&T	telcomm services 6108	Operations & Maintenance; Telecommunications; Telephone	\$628.94
AT&T	BLANKET for Telcomm	Operations & Maintenance; Telecommunications; Telephone	\$1,725.80
AT&T	BLANKET for Telcomm	Operations & Maintenance; Telecommunications; Telephone	\$862.92
Badman, Colton	PreApp 7/27-7/31	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Badman, Colton	PreApp 8/10-8/14	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
Badman, Colton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
Badman, Colton	Pre-App 8/17-8/25	Restricted Purposes Fund; Student Activities; Stipends	\$702.00
Banning's Auto Service	(description not provided or legacy system purchase order)	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Vehicle Expense	\$522.74
Beard, Terrance	CDL 7/27-7/31	Restricted Purposes Fund; CDL / Transportation; Stipends	\$195.00
BearMail Co	BLANKET for Mail Services	Education Fund; General Expenses; Postage	\$2,500.27
BearMail Co	postage	Education Fund; General Expenses; Postage	\$770.26
Beck's Studio	Becks 8414; Beck's 8414	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$17.00
Beck's Studio	Becks 8403	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$7.00
B & H Photo	Web Cam; Danielle - Liberal Arts	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$132.96
BMTX Inc	INV 4253; Bank Mobile refunds by check	Education Fund; General Expenses; Professional Fees	\$32.50

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Bollinger, Jennifer	Reimbursement for Jennifer Bollinger; 2026 Virtual AOE	Education Fund; Health Information Tech; Instructional Supplies	\$99.99
Bond-Partee, Rashanda	Financial Literacy Cohort 1 of 2026; Financial Literacy Pre-	Restricted Purposes Fund; Student Activities; Contractual-Other	\$1,200.00
Bond-Partee, Rashanda	Financial Literacy Invoice for Pre-App; Financial Literacy	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$1,200.00
Brackett, Michelle	Graduation Alumni T-Shirts; Oakwood Screen Printing -	Education Fund; General Expenses; Graduation Expense	\$2,044.00
Brady, Seancere	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$741.00
Brady, Seancere	Ceja8 8/4-8/14/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$559.00
Brown, Nianda	CNA End of year 26	Restricted Purposes Fund; Student Activities; Stipends	\$500.00
Bryant, Christin	CNA End of year 26	Restricted Purposes Fund; Student Activities; Stipends	\$500.00
Burlington English Inc	Burlington English Match Seats; Burlington English FY27	Restricted Purposes Fund; Student Activities; Instructional Supplies	\$384.00
Burlington English Inc	Burlington English Seats; Burlington English Seat	Restricted Purposes Fund; Student Activities; Participant Supplies	\$480.00
Burton, Reginald	Ceja8 8/4-8/14/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$559.00
Burton, Reginald	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$741.00
Cardenas	HOUSE Payment for K. Bragg; Cardenas Lease Payment	Restricted Purposes Fund; Student Activities; Expense-Other	\$2,900.00
Carson, Courtney	8/17-8/19 Mileage Reimbursement	Education Fund; EnRich; Travel-In State	\$168.72
Carson, Randy	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$234.00
Carson, Randy	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
C&C Tool and Equipment LLC	C&C Tool CC1018	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$110.00
CDS Leasing	BLANKET for Copiers; BLANKET for copiers	Education Fund; Copiers; Printing	\$53.68
CDS Leasing	BLANKET for Copiers	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$165.00
CDS Office Technologies	BLANKET for Copiers	Education Fund; Copiers; Printing	\$108.76
CDS Office Technologies	BLANKET for Copiers	Education Fund; Copiers; Printing	\$268.67
CDS Office Technologies	BLANKET for Copiers	Education Fund; Copiers; Printing	\$103.07
CDS Office Technologies	BLANKET for Copiers	Education Fund; Copiers; Printing	\$3,116.72
CDS Office Technologies	Copiers	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$258.14
CDWG Government Inc	Canon Toner; Toner for N103 Printer	Education Fund; Student Success; Office Supplies	\$128.46
CDWG Government Inc	HP SB 685; Keyboard for Tech	Education Fund; Academic Lab Support; Materials	\$87.27
Chargois-Warren, Adrena	Bodybuilding Specialist and Exam; MMPP training and	Restricted Purposes Fund; Minority Entrp MentorPrg; Participant Supplies	\$666.57
Chargois-Warren, Adrena	Certified Personal Trainer and Exam; MMPP training and	Restricted Purposes Fund; Minority Entrp MentorPrg; Participant Supplies	\$833.43
Children's Museum of Illinois	Workforce pathway - RCC; Children's Museum Pledge/Gift	Education Fund; Institutional Advancemnt; Community Relations/Spon	\$5,000.00
Christy-Foltz Inc	Ag building pay app discrepancy; ag building pay app	Oper & Maint Restricted; Renovations / Remodeling; New Buildings &	\$4,346.70
CI Laundry Systems	CI Laundry 31272	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$140.75
CI Laundry Systems	CI Laundry 31272	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$140.75
City of Decatur IL	BLANKET for Water	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$516.26
City of Decatur IL	BLANKET for Water	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$142.97
City of Decatur IL	BLANKET for Water	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$126.47

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
City of Decatur IL	BLANKET for Water	Operations & Maintenance; CSI Building O&M; Water,Sew age	\$189.96
City of Decatur IL	BLANKET for Water	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$427.39
City of Decatur IL	BLANKET for Water	Operations & Maintenance; CSI Building O&M; Water,Sew age	\$47.28
City of Decatur IL	BLANKET for Water	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$281.34
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$191.15
City of Decatur IL	BLANKET for Water	Brush College LLC; Brush College General Ex; Water,Sew age	\$12.22
City of Decatur IL	Water	Operations & Maintenance; Utilities; Water,Sew age	\$3,061.97
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$3,196.83
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$371.87
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$202.14
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$2,104.13
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$431.75
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Macon Co Soil & Water Bd; Water,Sew age	\$227.51
City of Decatur IL	BLANKET for Water	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$1,390.23
Column Softw are PBC	Column Invoice for '26 Welders; Invoice for '26 Welders	Education Fund; Business Office; Publications & Dues	\$92.67
Comcast	BLANKET for Telcomm	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Telephone	\$578.09
Comcast	BLANKET for Telcomm	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Telephone	\$1,154.25
Comcast	BLANKET for Telcomm	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Telephone	\$476.34
Comcast	BLANKET for Telcomm	Operations & Maintenance; Utilities; Telephone	\$84.00
Connor Co	HVAC Consumables 07.27; Connor Co Consumables 07.27	Education Fund; Heating,Vent,AC-Tech Occ; Instructional Supplies	\$6,905.78
Consociate Group	FSA- Consociate	Education Fund; Human Resources; Contractual-Other	\$299.25
Cook, Valerie	Valerie Cook CC26-30 5x7s	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$312.00
Cox, Brandon	Ceja8 8/4-8/14/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$559.00
Cox, Brandon	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$650.00
Creation Gardens Inc	Culinary Food Purchases; Culinary WCW Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$292.55
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$6.70
Creation Gardens Inc	Culinary Food Purchases; Culinary WCW Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$478.49
Creation Gardens Inc	Culinary Food Purchases; Culinary WCW Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$147.95
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$12.15
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$414.15
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$56.50
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$164.15
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	-\$6.70
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$20.00
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$347.70

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$408.29
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$42.40
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$841.68
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$724.90
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$1,017.45
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$722.10
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$161.91
Creation Gardens Inc	Bistro Food Purchases; Bistro WCW Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$1,192.23
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$210.05
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$443.50
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$463.55
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$256.25
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$77.15
Creation Gardens Inc	Cafe Food Purchases; Cafe WCW Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$138.55
Creation Gardens Inc	MCLETC Food Purchases; MCLETC WCW Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$734.20
CTBook Holdings LLC	BulkBooks requisition for 50 books; 50 copies Good to Great	Education Fund; LRC; Books-Library Collection	\$822.50
Cunningham, Martez	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Cunningham, Martez	DCEO 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$26.00
Davis, Leondrex	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
Davis, Leondrex	Pre-App 8/17-8/25	Restricted Purposes Fund; Student Activities; Stipends	\$702.00
Davis, Leondrex	PreApp 8/10-8/14	Restricted Purposes Fund; Student Activities; Stipends	\$234.00
Davis, Leondrex	PreApp 7/27-7/31	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Daw son, Shamar	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$78.00
Daw son, Shamar	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
DCC Marketing LLC	CEJA Marketing for May; DCC CEJA WNH Marketing for	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$9,821.62
Dearborn Life Insurance	Dearborn-Life insurance; Dearborn	Education Fund; Blank Center; Life Insurance	\$2,470.61
Dearborn Life Insurance	Dearborn-LTD; Dearborn	Education Fund; Blank Center; LTD Insurance	\$2,500.90
Dearborn Life Insurance	Dearborn-life insurance; Dearborn	Education Fund; Blank Center; Supplemental Life Insur	\$2,738.59
Dear, Ceresa	PreApp 8/10-8/14	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
Dear, Ceresa	PreApp 7/27-7/31	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Dear, Ceresa	Pre-App 8/17-8/25	Restricted Purposes Fund; Student Activities; Stipends	\$702.00
Dear, Ceresa	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
DeBose Consulting	First Aid/CPR Training; DeBose Consulting CDL Training WEI	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$950.00
DeBose Consulting	PIV Training; DeBose Consulting Industrial Truck Train	Restricted Purposes Fund; Student Activities; Tuition	\$800.00
DeBose Consulting	Aerial Lift Training; Debose Consulting Aerial Lift Training	Restricted Purposes Fund; Student Activities; Tuition	\$1,000.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Decatur Trailer Sales & Service	Decatur Trailer invoice 156007 06-04-26	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$104.22
Dipped & Delicious LLC	Food Truck; Food Truck for 8/12/26 Convocations	Education Fund; Institutional Advancemnt; Event Expense	\$775.00
Ditty, William	71/14-7/15 Mileage Reimbursement	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$167.20
Dove Inc	Evening of Hope table; Evening of Hope Table	Education Fund; EnRich; Travel-In State	\$540.00
Dunning, Wayne	8/19/26 Travel Reimbursement	Education Fund; Board of Trustees; Travel-In State	\$615.30
Dynagraphics Inc	Dynagraphics 269866	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$80.11
Eagle Screen	Eagle Screen- background checks; Eaglescreen	Education Fund; Human Resources; Contractual-Other	\$1,533.11
Ecolab Inc	Bistro Dish Machine Lease; Bistro Ecolab Blanket PO	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$200.00
Eichenauer Services Inc	ESI 2309888 Steam table repair	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$168.75
Eichenauer Services Inc	ESI 2309888 Steam Table repair; ESI 2309888 Steam table	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$168.75
Elliott, Gavin	PreApp 7/27-7/31	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Elliott, Gavin	PreApp 8/10-8/14	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
Elliott, Gavin	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
Elliott, Gavin	Pre-App 8/17-8/25	Restricted Purposes Fund; Student Activities; Stipends	\$702.00
Ellis, Darion	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
Ellis, Darion	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Elzey, James	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Elzey, James	PreApp 8/10-8/14	Restricted Purposes Fund; Student Activities; Stipends	\$130.00
Elzey, James	PreApp 7/27-7/31	Restricted Purposes Fund; Student Activities; Stipends	\$338.00
Elzey, James	Pre-App 8/17-8/25	Restricted Purposes Fund; Student Activities; Stipends	\$702.00
Elsevier Health Services Inc	PN-HESI Exams Quote Q-42459 FA26-SP27; PN-HESI	Education Fund; Blank Center; Fees - Pass Through	\$2,800.00
Elsevier Health Services Inc	HESI Online Review for I. DeBerry#149214; HESI Review	Restricted Purposes Fund; Student Activities; Instructional Supplies	\$132.00
Elsevier Health Services Inc	RN-HESI Exams Quote Q-42456-FA26-SP28; RN-HESI	Education Fund; Blank Center; Fees - Pass Through	\$6,400.00
Enterprise Rent-A-Car Company-	TV5371; Vehicle rental	Education Fund; Student Success; Travel-In State	\$138.56
Eridanus, Seth	Seth Eridanus BIOL Lab Reimbursement; Biology Lab	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$55.34
Evergreen FS-Stephens #24	Evergreen FS invoice 99276024 06-30-26	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$54.59
Evergreen FS-Stephens #24	Evergreen FS invoice 99277542 97-31-26; evergreen FS	Auxiliary Enterprises; Credit; Vehicle Expense	\$34.15
Evergreen FS-Stephens #24	Evergreen FS invoice 36262484 06-30-26; Evergreen FS	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$1,283.67
Evergreen FS-Stephens #24	Evergreen FS invoice 36262734 07-31-26	Auxiliary Enterprises; Credit; Vehicle Expense	\$2,791.22
Family Lease LLC	HOUSE - Q. Eubanks 144819; HOUSE - Family Lease, LLC	Restricted Purposes Fund; Student Activities; Expense-Other	\$950.00
Fidelity Security Life Insurance	EyeMed- employee vision; EyeMed-Fidelity	Education Fund; Blank Center; Vision Insurance	\$1,447.36
Filter Services	Filter Services INC- PO NEEDED ONLY; PLEATED FILERTS,	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Building Repair/Maint	\$3,500.48
Firm Systems	Fingerprinting - HP Students	Education Fund; Blank Center; Fees - Pass Through	\$270.00
Flexible Benefit Service LLC	Flex-Cobra	Education Fund; Human Resources; Contractual-Other	\$172.60
Flinn Scientific Inc	N-PROPYL ALCOHOL, REAGENT; CHEM Lab	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$21.59

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Flinn Scientific Inc	BORIC ACID, LAB GRADE, 500G; CHEM Lab	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$16.91
Flinn Scientific Inc	Quoted Freight; CHEM Lab	Education Fund; Chemistry-Baccalaureate; Instructional Supplies	\$7.50
Florian, Gregory	Professional Services July 2026; Professional Services	Education Fund; Business Office; Contractual-Other	\$2,190.50
Frazier, Michael	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$741.00
Frazier, Michael	Ceja8 8/4-8/14/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$559.00
Fulk, Todd	Ceja8 8/4-8/14/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
GFL Environmental	BLANKET for Waste Disposal	Operations & Maintenance; Utilities; Refuse Disposal	\$391.28
GFL Environmental	BLANKET for Waste Disposal	Operations & Maintenance; Utilities; Refuse Disposal	\$410.50
Greg Hahn Heating and Air	Greg Hahn 5260	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$1,185.71
Grider, Susan	(description not provided or legacy system purchase order)	Education Fund; Radiology Tech-Hlth Occ; Travel-In State	\$342.00
Hall, Allen	CDL 7/27-7/31	Restricted Purposes Fund; CDL / Transportation; Stipends	\$455.00
Hall, Allen	CDL 08/03-08/07/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Hanover Insurance Group Co	BLANKET for Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$6,056.50
Hanover Insurance Group Co	BLANKET for Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$6,352.20
Hansbro, Kenneth	CEJA photography; Student Resume Headshots CEJA WNH	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$585.00
Hansbro, Kenneth	ES Professional Resume Portfolio	Restricted Purposes Fund; EnRich; Contractual-Other	\$920.00
Harms, Westen	PreApp 7/27-7/31	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Harms, Westen	PreApp 8/10-8/14	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Harms, Westen	Pre-App 8/17-8/25	Restricted Purposes Fund; Student Activities; Stipends	\$702.00
Harms, Westen	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
Harper, Anderson	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$741.00
Harrison, Bridget	Reimbursement	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$91.13
Harvey, Artagus	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
Harvey, Artagus	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Hassinger-Slater, Cameron	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$741.00
Hassinger-Slater, Cameron	Ceja8 8/4-8/14/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$234.00
Haw kins, Malik	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$234.00
Haw kins, Malik	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Haw thorne, Leonard	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Haw thorne, Leonard	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
Heggs, Gregory	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Heggs, Gregory	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$234.00
Hendren, Abigail	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$224.96
Hendren, Abigail	7/15/26 Mileage Reimbursement	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$76.84
Herc Rentals Inc	Boom Lift Rental; Herc Rental	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$825.82

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Herc Rentals Inc	Boo Lift Rental; HERC Rentals	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$475.00
Hicksgas	Propane Refill; Hicks Gas	Restricted Purposes Fund; CDL / Transportation; Instructional Supplies	\$22.15
Higher Learning Commission	Assessment of Student Learning reports	Education Fund; General Expenses; Publications & Dues	\$650.00
Higher Learning Commission	HLC Dues FY26-27	Education Fund; General Expenses; Publications & Dues	\$6,258.30
Hinton, Kevin	Welcome Week T-shirts; Maverik Marketing tshirts	Trust & Agency Fund; Club Expenses; Contractual-Other	\$1,370.42
Houston, Kamari	Ceja8 8/4-8/14/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$130.00
Houston, Kamari	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$741.00
Houston, Keshawn	Ceja8 8/4-8/14/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$130.00
Houston, Keshawn	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$624.00
Howard, Jaylen	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$234.00
Howard, Jaylen	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
IBEW Local 146	IBEW book fee for Ashley Warnsley; Ashley Warnsley	Restricted Purposes Fund; Student Activities; Expense-Other	\$1,111.31
IBEW Local 146	Jaden Lane IBEW School Books; Jayden Lane Book Fees	Restricted Purposes Fund; Student Activities; Expense-Other	\$1,111.31
IBEW Local 146	IBEW Books for Khanton Wilson; Khanton Wilson Book	Restricted Purposes Fund; Student Activities; Expense-Other	\$1,111.31
ICCB	ICCB Yearly Membership Dues; ICCB Dues	Education Fund; VP Student Success; Publications & Dues	\$500.00
ICCCFO	Fall 2026 ICCCF0 Registration	Education Fund; Business Office; Registration Fees	\$125.00
ICCCFO	Fall 2026 ICCCF0 Registration	Education Fund; Vice Pres Fin & Admin; Registration Fees	\$125.00
Illinois Century Network	BLANKET for Telcomm	Operations & Maintenance; Telecommunications; Internet	\$1,200.00
Illinois Power Marketing Company	BLANKET for Electricity	Operations & Maintenance; Sequestration Bldg O&M; Electricity and Nat Gas	\$1,425.64
Illinois Secretary of State	Rhonda Ramsey Car registration CEJA; Rhonda Ramsey	Restricted Purposes Fund; Student Activities; Student Support	\$423.11
Illinois State Disbursement Unit	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Wage Garnishment Orders	\$334.20
Illinois State Disbursement Unit	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Wage Garnishment Orders	\$334.20
Institute for Healthcare	Subscription Fee for HIT Students; Subscription for HIT-	Education Fund; Health Information Tech; Instructional Supplies	\$375.00
Jackson, Precious	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$234.00
Jackson, Precious	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Jarrett, Dae Reionna	Ceja8 8/4-8/14/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$390.00
Jelks, Helenia	CEJA Computer Literacy; CEJA WNH Computer Literacy	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$750.00
Jelks, Helenia	Executive Motions Computer Literacy; Executive Motions	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$750.00
Jenzabar Inc	J1 INV289574	Education Fund; Administrative Info Syst; Contractual-Other	\$3,795.00
Johnson, Briana	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$208.00
Johnson, Briana	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Johnson County Community	NCCBP Annual Subscription	Education Fund; Institutl Acad Planning; Publications & Dues	\$1,500.00
Jones, James	Jones - July consulting hours; Jones July consulting hours	Education Fund; Administrative Info Syst; Contractual-Other	\$2,100.00
Jones, James	Jones July consulting; Jones consulting work	Education Fund; Administrative Info Syst; Contractual-Other	\$3,506.25
Julius, David	U-Haul Assistance; David Julius	Restricted Purposes Fund; Student Activities; Student Support	\$378.32

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Jumphouse LLC	HOUSE - I. Fullenw ider; HOUSE FY26 - Jumphouse LLC	Restricted Purposes Fund; Student Activities; Expense-Other	\$1,288.00
Kenney's Ace Hardw are	Kenney's 196188	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$199.72
Kenney's Ace Hardw are	Kenney's 196304	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Grounds	\$54.98
Kenney's Ace Hardw are	Kenney's Ace 196848; Kenney's 196848	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$58.93
King, Ethan	PreApp 8/10-8/14	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
King, Ethan	PreApp 7/27-7/31	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
King, Ethan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
King, Ethan	Pre-App 8/17-8/25	Restricted Purposes Fund; Student Activities; Stipends	\$702.00
King, Racquel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
King, Racquel	Pre-App 8/17-8/25	Restricted Purposes Fund; Student Activities; Stipends	\$702.00
King, Racquel	PreApp 7/27-7/31	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
King, Racquel	PreApp 8/10-8/14	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Kirby Risk Electric Supply	S211366540.001; Electrical Supplies	Operations & Maintenance; Maintenance; Materials	\$56.19
Kirby Risk Electric Supply	ENGT Class Supplies KR 07.29; Kirby Risk Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$138.56
K & J Ice LLC	Kona Ice Treats; Kona Ice	Trust & Agency Fund; Club Expenses; Contractual-Other	\$243.00
Kurent Safety Inc	Grinders for welding iist cohort 2; Grinders welding	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$1,387.82
Laborers' International Union of	Union Fees for Students; Laborers' International Union of	Restricted Purposes Fund; Student Activities; Student Support	\$938.00
Laborers' International Union of	Union Fees for Students; Laborers' International Union of	Restricted Purposes Fund; Student Activities; Student Support	\$938.00
Laborers' International Union of	Union Fees for Students; Laborers' International Union of	Restricted Purposes Fund; Student Activities; Student Support	\$938.00
Laggah, Kathleen	Ceresa Dear Childcare; Ceresa Childcare Wk 5	Restricted Purposes Fund; Student Activities; Expense-Other	\$800.00
Laggah, Kathleen	Ceresa Daycare Week 7; Ceresa Dear Childcare Week 7	Restricted Purposes Fund; Student Activities; Expense-Other	\$350.00
Laggah, Kathleen	Ceresa Dear Daycare/Pre-Apprenticeship; Ceresa	Restricted Purposes Fund; Student Activities; Expense-Other	\$800.00
Laggah, Kathleen	Ceresa Dear Childcare/Pre-Apprentice; Ceresa Dear	Restricted Purposes Fund; Student Activities; Expense-Other	\$250.00
Limmer Education LLC	EMT Class Advantage Program; EMT Class Advantage	Education Fund; Blank Center; Fees - Pass Through	\$594.00
Littler Mendelson P.C.	Legal Services June 2026; Legal services June 2026	Liability & Protection; Liab Protection & Settle; Legal Services-Admin	\$220.50
Macon County Collector	18-08-32-100-003 Installment 2; 2025 Real Estate Taxes	Operations & Maintenance; Grounds; Property Taxes	\$732.06
Macon County Collector	18-08-29-300-011; 2025 Real Estate Taxes	Operations & Maintenance; Grounds; Property Taxes	\$18.76
Macon County Collector	18-08-32-100-004 Installment 2; 2025 Real Estate Taxes	Operations & Maintenance; Grounds; Property Taxes	\$744.26
Manicki, Jacque	(description not provided or legacy system purchase order)	Education Fund; Academic Success; Registration Fees	\$908.13
Marquis Beverage Service	MCLETC Coffee Purchases; MCLETC Marquis Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$560.00
Mazzotti Services	Mazzotti M594 RC26-30	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Uniforms	\$4,584.00
Mazzotti Services	Mazzotti M598 Advisors	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$288.00
Mazzotti Services	Mazzotti M597 RC26-30	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Uniforms	\$1,098.00
Mazzotti Services	Mazzotti M595	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$538.00
McCoy, Cory	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
McCoy, Cory	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
McCumber, Kyle	Pre-App 8/17-8/25	Restricted Purposes Fund; Student Activities; Stipends	\$702.00
McCumber, Kyle	PreApp 8/10-8/14	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
McCumber, Kyle	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$208.00
McCumber, Kyle	PreApp 7/27-7/31	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Merriman, Paul	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Merriman, Paul	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
Midw est Electronic Systems Inc	Midw est 10605	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$55.00
Midw est Electronic Systems Inc	Midw est 10605	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$82.50
Miller, Andre	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$234.00
Miller, Andre	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Miller, Anthony	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Miller, Anthony	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$279.50
MIMG CCLV Quarry LLC	HOUSE - S. Wilson 183850; HOUSE - MING CCLV Quarry	Restricted Purposes Fund; Student Activities; Expense-Other	\$1,202.00
Montero, Emily	CNA End of year 26	Restricted Purposes Fund; Student Activities; Stipends	\$500.00
Moss Enterprises	SACA License with Moss	Restricted Purposes Fund; Faculty/Staff Developmnt; Contractual-Other	\$2,625.00
Mt Zion Auto Service LLC	Auto repairs for Michael Toomey/Pre-App; Michael	Restricted Purposes Fund; Student Activities; Expense-Other	\$500.00
Mt Zion Auto Service LLC	Kyle McCumber's Tire Quote/Pre-App; Kyle McCumber's tire	Restricted Purposes Fund; Student Activities; Expense-Other	\$500.00
Murphy, Jarmale	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Murrell, Rachel	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Murrell, Rachel	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$234.00
National Student Clearinghouse	National Student Clearinghouse Member	Education Fund; Instituti Acad Planning; Publications & Dues	\$500.00
NCWE	NCWE Membership	Restricted Purposes Fund; General Expenses; Contractual-Other	\$1,100.00
Neal Tire and Auto Services	Repairs to security vehicle	Liability & Protection; Public Safety Department; Vehicle Expense	\$125.00
Neal Tire and Auto Services	Repairs to Security Vehicle; Repairs to security vehicle	Liability & Protection; Public Safety Department; Vehicle Expense	\$1,547.35
Nextran Corporation	Nextran invoice 27P11771 04-30-26	Restricted Purposes Fund; CDL / Transportation; Instructional Supplies	\$79.04
Northeast Community Fund	Sponsorship Check - Farm to Fund; Sponsorship Check	Education Fund; Institutional Advancemnt; Community Relations/Spon	\$500.00
NRG Business Marketing LLC	BLANKET for Natural Gas	Operations & Maintenance; Macon Co Soil & Water Bd; Electricity and Nat	\$905.68
NRG Business Marketing LLC	BLANKET for Natural Gas	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$2,198.11
NRG Business Marketing LLC	BLANKET for Natural Gas	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$425.74
NRG Business Marketing LLC	Natural Gas	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$328.21
Otto Baum & Sons Inc	Wall Rebuild; Building Repairs - PO	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$7,220.00
Ow ens, Keven	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Ow ens, Keven	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$279.50
Ow ens, Rashon	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Ow ens, Rashon	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$234.00
Paragon Micro, Inc	Brother MFC-L5710DW; Printer For Institutional Research	Education Fund; Academic Lab Support; Materials	\$488.80
Paragon Micro, Inc	Lenovo IdeaPad 5; 10 Student Laptops for MCLETC	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Computer Softw are	\$7,099.10
Paragon Micro, Inc	Lenovo ThinkCentre neo 50q Gen 4; Office Equipment for	Restricted Purposes Fund; Minority Entrp MentorPrg; Instructional Supplies	\$890.63
Paragon Micro, Inc	Acer Vero V7 V227Q 21.5" Monitor; Office Equipment for	Restricted Purposes Fund; Minority Entrp MentorPrg; Instructional Supplies	\$199.28
Paragon Micro, Inc	Lenovo ThinkCentre neo 50q; Office Setup Data Entry	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$890.63
Paragon Micro, Inc	Lenovo ThinkBook 14 G8 IRL 21SG000FUS; Office Setup	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$1,014.48
Paragon Micro, Inc	Cyber Acoustics CA-2014rb 2.0 Speaker; Office Equipment	Restricted Purposes Fund; Minority Entrp MentorPrg; Instructional Supplies	\$17.93
Paragon Micro, Inc	Cyber Acoustics CA-2014rb 2.0 Speaker; Office Setup	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$17.93
Paragon Micro, Inc	Brother MFC Printer; Printer for WDI Automotive	Education Fund; Copiers; Equipment-Office	\$488.80
Paragon Micro, Inc	Lenovo ThinkBook 14 G8 IRL; Office Equipment for MMPP	Restricted Purposes Fund; Minority Entrp MentorPrg; Instructional Supplies	\$1,014.48
Paragon Micro, Inc	Acer Vero V7 V227Q Monitor; Office Setup Data Entry	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$199.28
Patton, Tavarus	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Perkins-Bailey, Shaquille	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$104.00
Phillips-Gaines, Katrina	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Phillips-Gaines, Katrina	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$234.00
Pow erGrid Partners LTD	w ind turbine repairs	Operations & Maintenance; Utilities; Building Repair/Maint	\$4,579.12
Pow erGrid Partners LTD	turbine annual maintenance contract	Operations & Maintenance; Utilities; Building Repair/Maint	\$7,200.00
Pride Cleaners	Bistro Laundry; Bistro Pride Blanket PO	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$356.40
Pride Cleaners	Bistro Laundry; Bistro Pride Blanket PO	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$48.40
Pride Cleaners	Culinary Laundry; Culinary Pride Blanket PO	Education Fund; Culinary Arts; Contractual-Other	\$149.60
Pride Cleaners	Cafe Laundry; Cafe Pride Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$52.80
Pride Cleaners	Cafe Laundry; Cafe Pride Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$37.40
Pride Cleaners	Cafe Laundry; Cafe Pride Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$182.60
Pride Cleaners	Cafe Laundry; Cafe Pride Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$231.00
Pride Cleaners	Cafe Laundry; Cafe Pride Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$270.60
Pride Cleaners	Cafe Laundry; Cafe Pride Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$37.40
Pugsley Container LLC	Dumpster Rental for Skyw alker Project; Pugsley	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$420.00
Pugsley Container LLC	Dumpster Rental for Skyw alker Project; Pugsley	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$420.00
Radiation Detection Company	TLD Badges for RADT Students inv#5954089; TLD Badges	Education Fund; Radiology Tech-Hlth Occ; Materials	\$800.68
Ray O'Herron Company Inc	Ring's Mfg. Blue Training Gun Glock 17/2; Blue Training Gun	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Instructional Supplies	\$1,919.70
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$77.00
RCC Foundation	Academic Awards; RCC Foundation	Education Fund; VP Academic Services; Staff/Faculty Development	\$2,321.41
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$1,060.00
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$77.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
RCC Foundation	Academic Awards Shipping; RCC Foundation	Education Fund; VP Academic Services; Staff/Faculty Development	\$227.09
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$1,060.00
Red Door Spice Co, Inc	Cafe Food Purchases; Cafe Red Door Blanket	Auxiliary Enterprises; Cafe; Food Supply Costs	\$133.69
Red Door Spice Co, Inc	Culinary Food Purchases; Culinary Red Door Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$28.35
Reed, Jabari	Ceja8 8/4-8/14/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$442.00
Reed, Jabari	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$715.00
Refreshment Services Pepsi	Cafe Food Purchases; Cafe Pepsi Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$149.92
Refreshment Services Pepsi	Bistro Food Purchases; Bistro Pepsi Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$164.92
Refreshment Services Pepsi	Bistro Food Purchases; Bistro Pepsi Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$234.67
Refreshment Services Pepsi	Bistro Food Purchases; Bistro Pepsi Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	-\$320.40
Refreshment Services Pepsi	Bistro Food Purchases; Bistro Pepsi Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$54.58
Refreshment Services Pepsi	Cafe Food Purchases; Cafe Pepsi Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	-\$75.83
Refreshment Services Pepsi	Cafe Food Purchases; Cafe Pepsi Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$69.95
Refreshment Services Pepsi	Coffee House Food Purchases; Coffee House Pepsi	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$68.24
Refreshment Services Pepsi	Coffee House Food Purchases; Coffee House Pepsi	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$60.46
Richardson, Amir	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Richardson, Amir	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$234.00
Rigdon, Brayden	PreApp 7/27-7/31	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Rigdon, Brayden	PreApp 8/10-8/14	Restricted Purposes Fund; Student Activities; Stipends	\$182.00
Rigdon, Brayden	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
Rigdon, Brayden	Pre-App 8/17-8/25	Restricted Purposes Fund; Student Activities; Stipends	\$702.00
Rowe, Clayton	CDL 7/27-7/31	Restricted Purposes Fund; CDL / Transportation; Stipends	\$195.00
Sathitsin, Nichole	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$741.00
Scenario Learning LLC	Vector- Safe Colleges training; Safe Colleges	Education Fund; Human Resources; Contractual-Other	\$3,898.81
Schwabe, Barry	(description not provided or legacy system purchase order)	Auxiliary Enterprises; Credit; Travel-In State	\$77.58
Schwabe, Barry	(description not provided or legacy system purchase order)	Auxiliary Enterprises; Credit; Travel-In State	\$76.00
Secretary of State	2027 IL Registration - PLATE 5205 1R; 2027 IL Registration	Restricted Purposes Fund; Minority Entrp MentorPrg; Participant Supplies	\$1,798.00
Shelby, Sterling	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$234.00
Shelby, Sterling	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Simple Systems Group, LLC	Simple Syllabus annual license	Education Fund; Networking Support; Computer Software	\$7,572.00
Small, Auturo	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Small, Auturo	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$305.50
SoulSmoothies LLC	Soul Smoothie Treat; Soul Smoothies	Trust & Agency Fund; Club Expenses; Contractual-Other	\$700.00
Springfield Electric Supply Co	HVAC Consumables Echo Electrical; HVAC Consumables	Education Fund; Heating,Vent,AC-Tech Occ; Instructional Supplies	\$713.67
Steam Power	Steam Power Inv 29247	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$625.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Steam Pow er	Steam Pow er Inv 29247	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$625.00
Stericycle	Medical Waste; Medical Waste Inv#8015156936	Education Fund; AAS Nursing -Health Occ; Contractual-Other	\$700.25
Stevenson, Nathan	Ceja8 8/4-8/14/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Stevenson, Nathan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$741.00
Stone Throw n Forw ard	Sponsorship for Golf Outing; Sponsorship Check Stone	Education Fund; Institutional Advancemnt; Community Relations/Spon	\$600.00
Stryker Sales Corporation	AED Signs; AED signs	Operations & Maintenance; Public Safety Department; Materials	\$148.54
ST Surg LLC	Skytron Cord/Hand Control; Skytron Pow er Cord/ Hand	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$2,025.87
Summers, Lily	CNA End of year 26	Restricted Purposes Fund; Student Activities; Stipends	\$500.00
Sysco Central Illinois Inc	MCLETC Food Purchases; MCLETC Sysco Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$4,659.84
Sysco Central Illinois Inc	MCLETC Food Purchases; MCLETC Sysco Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$4,835.29
Sysco Central Illinois Inc	MCLETC Food Purchases; MCLETC Sysco Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$5,723.12
Sysco Central Illinois Inc	Cafe Food Purchases; Cafe Sysco Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,049.39
Sysco Central Illinois Inc	MCLETC Food Purchases; MCLETC Sysco Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$3,200.62
Sysco Central Illinois Inc	Cafe Food Purchases; Cafe Sysco Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$719.26
Sysco Central Illinois Inc	Bistro Food Purchases; Bistro Sysco Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$150.53
Sysco Central Illinois Inc	Bistro Food Purchases; Bistro Sysco Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$412.18
Sysco Central Illinois Inc	Bistro Food Purchases; Bistro Sysco Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$197.78
Sysco Central Illinois Inc	Culinary Food Purchases; Culinary Sysco Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$806.70
Sysco Central Illinois Inc	Cafe Food Purchases; Cafe Sysco Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,106.92
Sysco Central Illinois Inc	Cafe Food Purchases; Cafe Sysco Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$2,650.55
Sysco Central Illinois Inc	MCLETC Food Purchases; MCLETC Sysco Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$5,241.40
Taqueria La Perlita	Deposit for Food Truck	Education Fund; Institutional Advancemnt; Event Expense	\$700.00
Taqueria La Perlita	/Food Truck Balance 8/12/26; Food Truck for 8/12/26	Education Fund; Institutional Advancemnt; Event Expense	\$349.00
Taylor, Jason	CDL 7/27-7/31	Restricted Purposes Fund; CDL / Transportation; Stipends	\$195.00
Taylor, Staten	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$741.00
Taylor, Staten	Ceja8 8/4-8/14/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
The Common Application INC	Implementation and Member fees; 26-27 Common App	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$9,500.00
The Entrepreneurial Learning	ICE House Facilitator training MMPP; MMPP ICE house Invoice	Restricted Purposes Fund; Minority Entrp MentorPrg; Contractual-Other	\$1,495.00
Threew it, Sheryol	8/13 Travel Reimbursement	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$24.40
T-Mobile	Nathaniel hayes Phone bill CEJA; NHayes Phone Bill CEJA	Restricted Purposes Fund; Student Activities; Student Support	\$542.10
Toomey, Michael	PreApp 8/10-8/14	Restricted Purposes Fund; Student Activities; Stipends	\$195.00
Toomey, Michael	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
Toomey, Michael	PreApp 7/27-7/31	Restricted Purposes Fund; Student Activities; Stipends	\$364.00
Toomey, Michael	Pre-App 8/17-8/25	Restricted Purposes Fund; Student Activities; Stipends	\$702.00
TransUnion Risk and Alternative	Trans Union; TLO/Transunion L.E. data base	Operations & Maintenance; Public Safety Department; Contractual-Other	\$150.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
TransUnion Risk and Alternative	Monthly subscription for TLO/Trans Union; Trans	Operations & Maintenance; Public Safety Department; Contractual-Other	\$150.00
Travelers	Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$3,689.60
Travelers	Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$5,547.40
Turner, Jimmie	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Turner, Jimmie	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$279.50
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$70.00
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$10.00
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$70.00
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$10.00
University of Illinois-Springfield,	Alberto OER ION Course; ION Course Registration	Education Fund; Online Learning; Staff/Faculty Development	\$200.00
Upsw ing International Inc	Professional Upsw ing Tutoring Hours; Upsw ing 2026-2027	Education Fund; Academic Success; Contractual-Other	\$3,600.00
Upsw ing International Inc	Contract Sales: Upsw ing Tutoring; Upsw ing 2026-2027	Education Fund; Academic Success; Contractual-Other	\$8,150.00
US Omni & TSACG Compliance	OMNI- 403b; OMNI	Education Fund; Human Resources; Contractual-Other	\$6.00
US Omni & TSACG Compliance	Omni- 403b	Education Fund; Human Resources; Contractual-Other	\$3.00
Verizon Wireless	BLANKET for Telcomm	Operations & Maintenance; Telecommunications; Telephone	\$3,609.75
Verizon Wireless	BLANKET for Telcomm	Liability & Protection; Public Safety Department; Telephone	\$360.48
Verizon Wireless	BLANKET for Telcomm	Liability & Protection; Public Safety Department; Telephone	\$360.48
Vestis Group Inc	Vestis 6130799099 7.14.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$45.28
Vestis Group Inc	Vestis 6130799099 7.14.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$45.27
Vestis Group Inc	Vestis 6130795546 7.7.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$45.27
Vestis Group Inc	Vestis 6130795546 7.7.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$45.28
Vestis Group Inc	Vestis 6130805387 7.28.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$45.27
Vestis Group Inc	Vestis 6130792785 6.30.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$43.12
Vestis Group Inc	Vestis 6130805387 7.28.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$45.28
Vestis Group Inc	Vestis 6130792785 6.30.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$43.12
Vestis Group Inc	Vestis 6130808549 8.4.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$45.27
Vestis Group Inc	Vestis 6130808549 8.4.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$45.28
Vestis Group Inc	Vestis 6130802280 7.21.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$45.27
Vestis Group Inc	Vestis 6130802280 7.21.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$45.28
Vestis Group Inc	6130814584 8.18.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$45.28
Vestis Group Inc	6130814584 8.18.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$45.27
Vestis Group Inc	Vestis 6130817958 8.25.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$23.24
Vestis Group Inc	Vestis 6130817958 8.25.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$23.24
Vestis Group Inc	Vestis 6130811674 8.11.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$45.27
Vestis Group Inc	Vestis 6130811674 8.11.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$45.28

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
View eg Real Estate LLC	601 E William rent July/August; rent payment July/August	Restricted Purposes Fund; Minority Entrp MentorPrg; Site Improvements	\$6,836.50
View eg Real Estate LLC	601 E William rent July/August; rent payment July/August	Restricted Purposes Fund; Minority Entrp MentorPrg; Site Improvements	\$6,836.50
View point Screening	Health Portals for HP Students; Health Portals	Education Fund; Blank Center; Fees - Pass Through	\$380.00
Walcher, Sheldon	Mileage RCC- Candidate Sheldon Welcher; VP Candidate	Education Fund; Human Resources; Recruitment	\$146.68
Walcher, Sheldon	Hotel For VP candidate Sheldon Walcher; VP Candidate	Education Fund; Human Resources; Recruitment	\$190.00
Walcher, Sheldon	Mileage RCC - Sheldon Walcher; VP Candidate Travel	Education Fund; Human Resources; Recruitment	\$140.60
Wall Street Embroidery & Silk	Wallstreet 14000 RC26-30	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Uniforms	\$7,285.00
Wall Street Embroidery & Silk	Wallstreet 13999 RC26-30	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Uniforms	\$4,496.20
Ware, Brandon	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$234.00
Ware, Brandon	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Waste Management	WM 18-52322-22370 July 2026 1095	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Refuse Disposal	\$585.92
Waste Management	BLANKET for Waste Disposal	Operations & Maintenance; Utilities; Refuse Disposal	\$119.69
Waste Management	BLANKET for Waste Disposal	Operations & Maintenance; Utilities; Refuse Disposal	\$7,587.16
Waste Management	WM 28-77361-13000 930 Aug 2026	Law Enforcement Trng Ctr; MCLETC - IDOC; Refuse Disposal	\$197.68
Williams, Marlon	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
Williams, Marlon	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$234.00
Willis, Justin	Mileage for VP candidate Justin Willis; VP Candidate Travel	Education Fund; Human Resources; Recruitment	\$289.56
Willis, Justin	Mileage for VP Candidate Justin Willis; VP Candidate Travel	Education Fund; Human Resources; Recruitment	\$285.00
Wilson, Billy	CDL 7/27-7/31	Restricted Purposes Fund; CDL / Transportation; Stipends	\$195.00
X, Karma	CDL 8/17-8/21	Restricted Purposes Fund; CDL / Transportation; Stipends	\$52.00
X, Karma	DCEO CDL 8/3-8/14	Restricted Purposes Fund; CDL / Transportation; Stipends	\$279.50
Young, Telea	Ceja8 8/4-8/14/26	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Young, Telea	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$741.00
Zoro Tools Inc	INV 18632142; Lighting Upgrades	Operations & Maintenance; Maintenance; Building Repair/Maint	\$2,344.93
Zoro Tools Inc	INV 18514222; Lighting Upgrades	Operations & Maintenance; Maintenance; Building Repair/Maint	\$3,014.91
Zoro Tools Inc	INV 18634697; Lighting Upgrades	Operations & Maintenance; Maintenance; Building Repair/Maint	\$3,684.89
Under \$10K Total			\$465,532.19
Grand Total:			\$1,929,773.40

**RICHLAND COMMUNITY COLLEGE
COMMUNITY COLLEGE DISTRICT #537
DECATUR, ILLINOIS
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET POSITION**

	For the period ending 6/30/2026
Operating revenues:	
Student tuition and fees, net of scholarship allowances	\$ 3,798,676
Auxiliary enterprises revenue	5,456,264
Other operating revenues	883,959
Total operating revenues	10,138,898
Operating expenses:	
Instruction	6,369,172
Academic support	1,005,793
Public services	2,696,870
Student services	6,065,638
Auxiliary enterprises	1,771,414
Operation and maintenance	4,930,167
Institutional support	6,446,004
Scholarships and fellowships	7,845,651
Depreciation	72
Total operating expenses	37,130,781
Operating income (loss)	(26,991,883)
Nonoperating Revenues (Expenses)	
State grants and contracts	2,566,137
Property taxes	16,958,573
Personal property replacement tax	622,151
Nongovernmental grants and contracts	31,737
Federal grants and contracts	6,514,936
Interest and fiscal charges	(3,262,020)
Loss on disposal of capital assets	-
Investment income	1,448,781
Total non-operating revenues (expenses)	24,880,296
Change in net position	(2,111,587)
Net position	
Net position - beginning of year	67,190,084
Change in net position	(2,111,587)
Net position - end of year	\$ 65,078,497

Executive Session – September 18, 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 .