



# October 2024 Board of Trustees Meeting

October 15, 2024

**MCLETC**

1095 Rotary Way

Decatur, IL, 62521



## Meeting Book - October 2024 Board of Trustees Meeting

### October 2024 Board of Trustees Meeting

#### I. Annual Board Book Calendar

- a. Board Book Annual Calendar 2024.docx

#### II. Principles of Sustainability

- a. Principles of Sustainability.pdf

#### III. Innovation and Quality Performance System

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

#### IV. Strategic Plan Priorities

- a. Richland Community College pages for Board 2024.docx

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

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

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

#### VIII. Convening of the Regular Meeting

- a. Call to Order
- b. Roll Call

#### IX. Minutes of the Regular Meeting on September 17, 2024

- a. September MINUTES OF BOARD OF TRUSTEES REGULAR MEETING.docx

#### Needs Action

#### X. Appearance of Citizens and Introduction of Guests

#### XI. Written Communications

##### a. Personnel Update

- a. Personnel Report October 2024.doc

Kristie  
Dawson

##### b. CAAHEP Accreditation letter

- a. SN155-Minol24100109490.pdf

President  
Valdez

#### XII. Special Reports

- a. Report of ICCTA

b. Monitoring Report - MCLETC

c. Faculty Report - Learn and Earn

a. Learn and Earn Board report.pptx

Chairwoman  
Carr  
Commander  
Jim Getz  
Dr. Laurie  
Hughes and  
Chris Merli

XIII. Report of Student Trustee

a. October 2024 Student Trustee Report.docx

Brayden  
Thomas

XIV. New Business

a. Marketing Purchases

a. Marketing Approvals - BOT Memo 10.15.24.doc

**Needs Action**

Sammie  
Bright

b. Illinois Criminal Law and Traffic Manual Purchase Request

a. 2024 MCLETC Law Manual Purchase Request Memo.pdf

**Needs Action**

Commander  
Jim Getz

c. Ammunition Purchase Request

a. October 2024 Purchase Request Memo.pdf

**Needs Action**

Commander  
Jim Getz

XV. Financial Report

a. Financial Memo.docx

b. September 2024 Financials.pdf

**Needs Action**

Sheree  
Zalanka

XVI. Report of the President

XVII. Items from the Board

XVIII. Executive Session

a. Executive Session.docx

**Needs Action**

XIX. Adjournment

**RICHLAND COMMUNITY COLLEGE BOARD OF TRUSTEES ANNUAL CALDENDAR 2024**

**JANUARY 2024**

**Reports**  
**Consent Agenda**  
**College Legal Contractual Agreements**  
**New Business**  
Trustee Training

**FEBRUARY 2024**

**Reports**  
**Consent Agenda**  
**New Business**  
Recommendations for Tenure  
Recommendation for Approval of Fees  
**Strategic Plan Priorities**  
Monitoring Report: Community Partnership

**MARCH 2024**

**Reports**  
**Consent Agenda**  
**New Business**  
Recommendations for Faculty Promotions in Rank  
Recommendation to Grant Professor Emeritus Status  
Recommendation to Grant Staff Emeritus Status  
Recommendation for Professional Leave  
Recommendation for Approval of Tuition  
Monitoring Report: Staff Profile

**APRIL 2024**

**President's Evaluation**  
**Tenure and Promotion Recognition Dinner**  
**Student Government Election Results**  
**Report from Board Secretary regarding Election of Student Trustee**  
**Seating of New Student Trustee**  
**Reports**

**MAY 2024**

**Reorganization of Board of Trustees**  
**Reports**  
**Consent Agenda**  
**New Business**  
Tentative Budget  
**Other**  
RCC Commencement  
**ICCTA Lobby Day**  
Monitoring Report: Budget

**JUNE 2024**

**Public Hearing for Budget**  
**Reports**  
Strategic Plan Quarterly Report  
**Consent Agenda**  
**New Business**  
**Resolution Adopting Budget**  
Compliance with Prevailing Wage Act  
State Capital Funding Request  
**Resolution Transferring Earnings**  
**Review of Minutes of Previous Executive Sessions**  
Monitoring Report: Planning and IE

**RICHLAND COMMUNITY COLLEGE BOARD OF TRUSTEES ANNUAL CALDENDAR 2024**

**JULY 2024**

**Reports**

**Consent Agenda**

Monitoring Report:  
Student Profile

**AUGUST 2024**

**Reports**

Institutional year Book  
Program Review  
Presentation

**Consent Agenda**

Monitoring Report:  
Marketing/Government  
& Community Affairs

**SEPTEMBER 2024**

**Reports**

**Consent Agenda**

Annual Foundation  
Board Meeting

Monitoring Report:  
Physical Plant/Facilities

**OCTOBER 2024**

**Reports**

**Consent Agenda**

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

Strategic Plan Quarterly  
Update

Monitoring Report:  
Academic Profile

**NOVEMBER 2024**

**Reports**

Audit Presentation

**Consent Agenda**

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

Old Business

**Financial Report**

Monitoring Report:  
Enrollment and  
Financial

**DECEMBER 2024**

**Reports**

**Consent Agenda**

**Old Business**

**Resolution for Fiscal  
Year Tax Levy**

**Review of Minutes of  
Previous Executive  
Sessions**

Winter Board Retreat

Strategic Plan Priorities  
Results Report

# PRINCIPLES OF SUSTAINABILITY





<p><b>College Vision</b></p> <p>To be the best and first choice for education.</p>
<p><b>College Mission</b></p> <p>To empower individuals through learning and to forge partnerships that grow communities.</p>
<p><b>Core Values</b></p> <p>Commitment Respect Excellence Integrity and Accountability Diversity, Equity, Inclusion, and Belonging</p>

IBHE Public Agenda/ ICCB Reporting				
Strategic Plan	Strategic Plan 2024-2026		Implementation and Performance	Public Accountability
	Strategic Plan	<p><b>Goal 1: Transform teaching and learning to improve academic excellence.</b></p> <p>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.</p> <p><b>Goal 2: Bolster and sustain an equitable environment that fosters student success and completion.</b></p> <p>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.</p> <p><b>Goal 3: Identify and cultivate partnerships to meet the needs of the District communities.</b></p> <p>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 &amp; 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.</p> <p><b>Goal 4: Enhance operational sustainability to meet stakeholder needs.</b></p> <p>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.</p>	Implementation and Performance Program Review and Program/Discipline Viability Annual Budget	Public Accountability Monitoring Reports, Reports to ICCB and HLC Annual Strategic Plan Report
		Implementation and Performance	Public Accountability	

## **Richland Community College 2024-2026 Strategic Plan**

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

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

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

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

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

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

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

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

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

**Goal 4: Enhance operational sustainability to meet stakeholder needs.**

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

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

**September 17, 2024**

**CONVENING OF THE MEETING**

Call to Order

The regular meeting was called to order at 5:32 p.m. Tuesday, September 17, 2024, in the Board Room of Richland Community College by Chairwoman Carr. Chairwoman Carr also recited the College Vision, Mission, and Core Values.

Roll Call

Trustees Present: Tom Ritter, Dan Diskey, Dale Colee, Ben Andreas, Bishop Wayne Dunning, Vicki Carr, Marcy Rood and Brayden Thomas

Trustees Absent: None

Also present: Dr. Cris Valdez and other staff members

**MINUTES OF PREVIOUS MEETING**

The minutes of the Regular Meeting on August 20, 2024, had been distributed to the Board prior to this meeting.

**Bishop Dunning moved to approve the minutes of the Regular Meeting on August 20, 2024. Thomas seconded. Voice vote being all ayes, Chairwoman Carr declared the motion carried.**

**APPEARANCE OF CITIZENS AND INTRODUCTION OF GUESTS**

Dr. Valdez and the Board of Trustees welcomed Valerie Wells of the Herald and Review, and Susie Conaway, Student Success

**EXECUTIVE SESSION**

**Andreas moved to enter into closed session for the purpose of discussing individual employments, as specified in Section 2 (c) (1); for the purpose of discussing collective negotiation 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. Ritter seconded. Voice vote being all ayes, Chairwoman Carr declared the motion carried.**

Meeting convened into closed session at 5:34 p.m.

Meeting reconvened into open session at 6:43 p.m.

## **WRITTEN COMMUNICATIONS**

### Personnel Update

#### **New Employees**

<b>Name</b>	<b>Position</b>	<b>Start Date</b>
Jill Branyan	Accountant	08/12/2024
Dr. Santia Fitzpatrick-Butler	ADN Associate Professor	08/12/2024
Sean Dial	Welding Instructor	08/12/2024
William (Bill) Gubbins	Engineering Instructor	08/12/2024
Jami Windhorn-Obermeyer	Nurse Assistant Instructor/Program Coordinator	08/12/2024
Dr. James (Jim) Jones	Business Faculty	08/12/2024
Dr. Melissa Scircle	Psychology Faculty	08/12/2024
Derek Clem	ART Faculty	08/12/2024
Hunter Tuinstra	Temp Full-time English Faculty	08/12/2024
Cody Morrell	Temp Full-time Sociology Faculty	08/12/2024
Kirsten Maschmann	Administrative Assistant Nursing Education	08/26/2024

#### **Changes**

<b>Name</b>	<b>Position</b>	<b>Start Date</b>
Antonio Valdez	Solutions Specialist to CEJA Student Coordinator	08/26/2024

#### **Retirements, Resignations, and Terminations**

<b>Name</b>	<b>Position</b>	<b>Last Day</b>
Corrie Cool	Housekeeping MCLETC	08/02/2024
Kathy White	Skills Trade Specialist	08/02/2024
Adam Lovell	Grant Coordinator	08/08/2024

## **SPECIAL REPORTS**

### **REPORT OF ICCTA**

Chairwoman Carr and Bishop Dunning gave highlights of the last ICCTA meeting held in Springfield.

### Advocacy

- Discussed revised language and formatting for ICCTA's 2025 legislative agenda, which will be adopted at the November 16 board meeting in Schaumburg.
- Learned that ICCTA's Community College Baccalaureate initiative is expanding its student interest survey to more colleges.
- Asked trustees to speak with their legislators in support of renewed state funding for the Pipeline for the Advancement of the Healthcare Workforce (PATH) Program.
- Heard that ICCTA and the Illinois Council of Community College Presidents will host a Business Enterprise Program summit on September 27 at Prairie State College to share best practices.
- Received updates on the Presidents Council, the Illinois Community College Board, the Illinois Community College Marketing Collaborative, and the Association of Community College Trustees

### Member Engagement

- Reviewed the first draft of ICCTA's proposed 2025-2027 Strategic Plan.
- Learned that the Diversity Committee will seek trustee input on revising ICCTA's Diversity, Equity, and Inclusion statement.
- Heard that the Awards Committee adopted nomination deadlines for 2025.
- Received the association's Fiscal Year 2024 audit.

### Trustee Education

- Heard presentations on BEP, artificial intelligence, and presidential searches.
- Welcomed remarks from Moraine Valley Community College trustee Tiffany Robinson on how wraparound services helped her as a returning adult student.
- Were informed that Trustee Roundtable participants discussed board development and board chair responsibilities.
- Promoted ACCT's October 23-26 Leadership Congress in Seattle. In addition to several Illinois-focused sessions, ICCTA will host a reception on October 23, and four Illinois colleges will be honored with ACCT Central Region awards.

### **FACULTY REPORT**

Dr. Chris Merli was not in attendance to present the Faculty Report.

### **MONITORING REPORT**

Julie Melton presented the Monitoring Report – Institutional Advancement

## **REPORT OF STUDENT TRUSTEE**

Student Trustee Brayden Thomas presented the Student Leadership Council Report.

## **NEW BUSINESS**

### **PRESIDENTIAL EMPLOYMENT CONTRACT RESTATED**

A recommendation was made to the Board of Trustees to approve the contract for Dr. Cristobal Valdez, as presented.

**Bishop Dunning moved to approve the contract for Dr. Cristobal Valdez, as presented. Andreas seconded. Roll call vote being all ayes, Chairwoman Carr declared the motion carried.**

### **RECOMMENDATION TO APPROVE THE CONTRACT FOR RICHLAND FEDERATION OF TEACHERS LOCAL 4262 FOR 2024-2027**

A recommendation was made to the Board of Trustees to approve the 2024-2027 RFT contract, as presented.

**Diskey moved to approve the 2024-2027 RFT contract, as presented. Bishop Dunning Seconded. Roll call vote being all ayes, Chairwoman Carr declared the motion carried.**

### **BOARD POLICY 4.5 AND 4.9.4 – THIRD READING AND ADOPTION**

Updates were made to the Board Policy 4.5 and 4.9.4 to maintain compliance with Illinois Public Act 103-0054 (The Student Debt Assistance Act), as presented.

**Bishop Dunning moved to adopt changes to Board Policy 4.5 and 4.9.4 to maintain compliance with Illinois Public Act 103-0054 (The Student Debt Assistance Act), as presented. Thomas seconded. Roll call vote being all ayes, Chairwoman Carr declared the motion carried.**

### **CLOVER LEARNING STUDENT PLAN**

A recommendation was made to the Board of Trustees to approve the radiography program faculty's request to purchase the 24-month Clover Learning student plan of Louisville, KY, in the amount of \$17,640.00, as presented.

**Bishop Dunning moved to approve the radiography program faculty's request to purchase the 24-month Clover Learning student plan of Louisville, KY, in the amount of \$17,640.00, as presented. Diskey seconded. Roll call vote being all ayes, Chairwoman Carr declared the motion carried.**

## **FINANCIAL REPORT**

### **BILLS AND TRAVEL EXPENDITURES PAYABLE**

The August 2024 Treasurer's Report and Financial Statement were presented to and discussed with the Board.

A list of bills paid in the amount of \$1,790,946.56 for August 2024 was distributed to the Board prior to the meeting.

**Ritter moved to ratify the August bills and travel expenditures paid and approve the Financial Statement subject to audit. Rood seconded. Roll call vote being all ayes, Chairwoman Carr declared the motion carried.**

### **REPORT OF THE PRESIDENT**

- President Valdez reminded the Trustees that the IMA Makers on the Move will be on campus Friday October 4 at 10:30 a.m. in the Shilling parking lot. Please feel free to stop by.
- The October Board meeting will be held at MCLETC.

### **ITEMS FROM THE BOARD**

- Marcy Rood invited everyone to attend the EV Ride and Drive event that will be held in Progress City on Saturday September 21, 2024, from 10:00 a.m. to 2:00 p.m.

### **ADJOURNMENT**

**Colee moved and Bishop Dunning seconded to adjourn the meeting at 7:41 p.m.**

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Benjamin Andreas, Secretary

**To:** Cris Valdez, President  
**From:** Kristie Dawson, Executive Director, Human Resources  
**Date:** October 15, 2024  
**Subject:** Personnel Report September 2024

**New Employees**

<b>Name</b>	<b>Position</b>	<b>Start Date</b>
Christina Tyus	CEJA Employee Coordinator	09/03/2024
Deja Leming	Housekeeping MCLETC	09/16/2024
Heather Durbin	Housekeeping MCLETC	09/25/2024
Chelsi Jones	Grants Coordinator	09/30/2024

**Changes**

<b>Name</b>	<b>Position</b>	<b>Start Date</b>
Alisha Thomas	EnRich Healthcare Navigator to EnRich Healthcare Coordinator	09/23/2024
Shanae Williams	PT-FT Food Service MCLETC	09/23/2024

**Retirements, Resignations, and Terminations**

<b>Name</b>	<b>Position</b>	<b>Last Day</b>
Tracy Preston-Kent	Adult Ed Transition Coordinator	09/11/2024
Brook Wilson	MCLETC Housekeeping	09/20/2024
Elizabeth Cooley	FT EnRich Personnel Support	09/27/2024

9355 - 113th St. N, # 7709  
Seminole, FL 33775-7709  
Phone: 727-210-2350  
www.caahep.org



September 23, 2024

Cristobal Valdez, EdD  
President  
Richland Community College  
One College Park  
Decatur, IL 62521

Dear Dr. Valdez:

The Commission on Accreditation of Allied Health Education Programs (CAAHEP) is pleased to inform you of its **September 20, 2024** decision to award **continuing accreditation** to the Surgical Technology Associate Degree program at Richland Community College, Decatur, IL. CAAHEP accreditation is awarded due to the program's demonstrated compliance with the Standards. The next comprehensive evaluation of the program, including a site visit, is scheduled to occur no later than **2034**.

The Accreditation Review Council on Education in Surgical Technology and Surgical Assisting (ARC/STSA) conducts comprehensive and annual reviews of the program's compliance with the Standards and submits recommendations regarding accreditation status to CAAHEP. ARC/STSA monitors the program's outcomes through the program's annual report and supporting documentation (Standard IV.B.). Profession-specific CAAHEP Standards and Guidelines can be found on the website, [www.caahep.org](http://www.caahep.org).

CAAHEP publishes the accreditation award letters and accreditation actions summaries on its website. Award letters are accessible within the individual program listings in the "Find an Accredited Program" section of the CAAHEP website. CAAHEP categorizes programs according to the profession-specific Standards and Guidelines used to evaluate the program.

The accreditation standards are established by CAAHEP, ARC/STSA, American College of Surgeons, and Association of Surgical Technologists.

The commission recognizes your organization's commitment to continuous quality improvement in health professions education, as demonstrated by your participation in CAAHEP programmatic accreditation.

Sincerely,

A handwritten signature in black ink, appearing to read 'Barry S. Eckert'.

Barry S. Eckert, Ph.D., FASAHP  
President

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Commission on Accreditation of Allied Health Education Programs

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cc: Tasha Jones, PhD, MBA, BS, Dean of Allied Health  
Brooke Oliver, MEd, CST, Program Director  
Erin White-Mincarelli, PhD, CST, FAST, President, ARC/STSA  
Ronald Kruzel, MA, CAE, CST, FAST, Executive Director, ARC/STSA



Commission on Accreditation  
of Allied Health Education Programs

The Commission on Accreditation of Allied Health Education Programs, upon the recommendation of the Accreditation Review Council on Education in Surgical Technology and Surgical Assisting (ARC/STSA), verifies that the following program

*Surgical Technology - Associate  
Richland Community College  
Decatur, IL*

is judged to be in compliance with the nationally established standards and awarded Continuing accreditation on September 20, 2024.

A handwritten signature in black ink, appearing to read 'Barry S. Eckert'.

Barry S. Eckert, Ph.D., FASAHP  
President, CAAHEP

A handwritten signature in black ink, appearing to read 'Erin White-Mincarelli'.

Erin White-Mincarelli, PhD, CST, FAST  
Chair, ARC/STSA



# The Final Step in the CAAHEP Accreditation Process

*Congratulations!* Now that your program has earned CAAHEP accreditation, there is just one more item to be done to complete the accreditation process. Within a week, the **program director** will receive an email with a link to an electronic Accreditation Process Assessment Survey. Response to this brief survey will complete the accreditation process and give CAAHEP valuable feedback about your program's experience.

In this packet you will find:

- This congratulatory notice, which includes information on CAAHEP
- A Certificate of Recognition
- Policy 302 Public Use of CAAHEP Accreditation Status by Programs and Institutions

If you are missing any of the above items, if an error was made, or if you have any questions, please contact us at 727-210-2350 ext. 104 or via email at [Katie@caahep.org](mailto:Katie@caahep.org).

## Some important notes:

- The [CAAHEP website](#) receives numerous visits every day from potential students looking for accredited programs. Please check the accuracy of your program's data by reviewing the list of [Accredited Programs](#). If an error is found, please email the correction to [updates@caahep.org](mailto:updates@caahep.org). Also, keep this information handy if your web address, phone number, dean, program director, or other key contact information changes. Please help CAAHEP keep its website accurate by keeping your program's information up to date.
- In accordance with CAAHEP's recognizing body, the Council for Higher Education Accreditation (CHEA), CAAHEP provides public accessibility to information about the accreditation process, the results of the accreditation reviews, and student achievement. An individual who is reviewing an accredited program's record on the CAAHEP website will find the Program Director's name and contact information as well as the address of the program, its current accreditation status, the degree(s) and concentrations or tracks offered, the most recent CAAHEP award letter, and the URL to the program's outcomes on the program's website. If any of this information changes, please provide the correct information to [updates@caahep.org](mailto:updates@caahep.org).
- In order to comply with the need for public disclosure, CAAHEP publishes a summary of accreditation actions taken at each of its meetings. The summary includes actions identified by profession, status awarded, date of the next evaluation, and whether a progress report (to improve program compliance with Standards) is required. Summaries can be found on the [CAAHEP website](#).
- In promoting your CAAHEP accreditation, if your institution would like to establish a link to our website, you have permission to do so. Please use the URL <http://www.caahep.org>.

***Publication of a program's accreditation status must include specific language, including the full name of CAAHEP and a link to the CAAHEP website, and may include CAAHEP's mailing address and telephone number. Please refer to Policy 302 Public Use of CAAHEP Accreditation Status by Programs and Institutions which is attached, and can also be found in the [CAAHEP Policies and Procedures Manual](#).***

- In addition, your program and institution are welcome to use the CAAHEP logo in marketing materials. The logo can be downloaded from the [CAAHEP website](#).

The logo must be used in accordance with CAAHEP **Policy 303 Use of CAAHEP Logo by Programs and Sponsoring Institutions**. This policy requires that any use of the logo and any reference to CAAHEP **must** be accurate. Remember, CAAHEP accreditation is programmatic, so there should be no reference that implies other programs or the institution itself is "CAAHEP-accredited."

**Be sure you have CAAHEP's current address:**

**9355 - 113<sup>th</sup> St N, #7709  
Seminole, FL 33775-7709**

- If your program experiences any type of substantive change as defined in the CAAHEP Standards under Section **V.E. Fair Practices-Substantive Change** or **Appendix A, A.3. Program and Sponsor Responsibilities-Administrative Requirements for Maintaining Accreditation** these changes must be shared with the appropriate Committee on Accreditation and CAAHEP immediately. Failure to do so may result in a withdrawal of accreditation.

***(Please refer to the appropriate set of Standards and Guidelines, found on the CAAHEP website.)***

### **Background Information on CAAHEP**

The Commission on Accreditation of Allied Health Education Programs (CAAHEP) was incorporated as a non-profit organization on July 1, 1994. Prior to the formation of CAAHEP, the Committee on Allied Health Education and Accreditation (CAHEA) performed its allied health accrediting functions. CAHEA was both sponsored by and housed within the American Medical Association (AMA). The AMA continued to be CAAHEP's primary sponsor through a three-year transition period, ending on December 31, 1996. Currently, the AMA is one of CAAHEP's approximately 70 sponsoring organizations.

CAAHEP accredits educational programs that prepare health professionals in a variety of disciplinary areas. Accreditation is one step in a process that is meant to protect the public and ensure a supply of qualified health care professionals. Programs are accredited when it is determined that they meet the educational Standards and Guidelines established by the profession.

The 32 CAAHEP professions are:

- Advanced Cardiovascular Sonography
- Anesthesia Technology
- Anesthesiologist Assistant
- Art Therapy
- Assistive Technology
- Cardiovascular Technology
- Clinical Ethics
- Clinical Research
- Cytology
- Diagnostic Medical Sonography
- Emergency Medical Services-Paramedic
- Exercise Physiology
- Exercise Science
- Inclusive Rehabilitation Sciences
- Intraoperative Neurophysiologic Monitoring
- Kinesiotherapy
- Lactation Consultant
- Medical Assisting
- Medical Illustration
- Neurodiagnostic Technology
- Orthoptics
- Orthotist and Prosthetist Assistant
- Orthotics and Prosthetics
- Orthotic and Prosthetic Technician
- Perfusion
- Personal Fitness Training
- Polysomnographic Technology
- Recreational Therapy
- Respiratory Care
- Specialist in Blood Bank Technology/Transfusion Medicine
- Surgical Assisting
- Surgical Technology

CAAHEP is the accrediting body. However, 25 committees on accreditation (each representing one or more of the CAAHEP accredited professions) do the day-to-day work of accreditation. These committees are composed of professionals from the individual disciplines. Each committee on accreditation is responsible for reviewing self-studies, performing site visits, and making recommendations to the CAAHEP Board of Directors for final action.

For more information about CAAHEP or the Committees on Accreditation with whom CAAHEP works, visit our website at [www.caahep.org](http://www.caahep.org) or call 727-210-2350.

**302 Public Use of CAAHEP Accreditation Status by Programs and Institutions**

*CAAHEP requires institutions and programs to be accurate in reporting to the public the program's accreditation status.*

*Publication of a program's accreditation status must include the full name of CAAHEP and a link to the CAAHEP website, and may include CAAHEP's mailing address and telephone number.*

*CAAHEP requires a program to inform all current students and applicants in writing of the program's accreditation status in cases of Probation or Withdrawal (Voluntary and Involuntary).*

- A. Except for paragraphs 2 and 3 below, if a program has not yet been accredited by CAAHEP and has not yet been scheduled for an initial site visit by the appropriate Committee on Accreditation, no mention of CAAHEP accreditation may be made.

1. Once a site visit has been scheduled by the appropriate Committee on Accreditation, a program may publish the following statement:

*"The [name of program] at [institution] has a site visit scheduled for pursuing initial accreditation by the Commission on Accreditation of Allied Health Education Programs ([www.caahep.org](http://www.caahep.org)). This step in the process is neither a status of accreditation nor a guarantee that accreditation will be granted."*

There should be no claims of timelines or when accreditation will be achieved.

2. If a program has been issued a Letter of Review by the Committee on Accreditation of Educational Programs for the Emergency Medical Services Professions (CoAEMSP) they may publish that fact with the following statement:

*"The EMT-Paramedic program at [institution] has been issued a Letter of Review by the Committee on Accreditation of Educational Programs for the Emergency Medical Services Professions (CoAEMSP). This letter is NOT an accreditation status; it is a status signifying that a program seeking initial accreditation has demonstrated sufficient compliance with the accreditation Standards through the Letter of Review Self-Study Report (LSSR) and other documentation. Letter of Review is recognized by the National Registry of Emergency Medical Technicians (NREMT) for eligibility to take the NREMT's Paramedic credentialing examination(s). However, it is NOT a guarantee of eventual accreditation."*

3. If a program has been issued a Letter of Review or Candidacy status by another Committee on Accreditation, it may publish that fact with the following statement:

*"The [name of profession] program at [institution] has been issued a Letter of Review/Candidacy status by the [name of CoA]. This is NOT an accreditation status; it is a status signifying that a program seeking initial accreditation has demonstrated sufficient compliance with the accreditation Standards to warrant that status. However, it is NOT a guarantee of eventual accreditation."*

- B. If a program has CAAHEP accreditation, the sponsor must use the following language when referring to that accreditation:

1. In at least one of its comprehensive publications customarily used to officially convey institutional information, it must state:

*“The [name of program] is accredited by the Commission on Accreditation of Allied Health Education Programs (www.caahep.org) upon the recommendation of [name of Committee on Accreditation].*

Commission on Accreditation of Allied Health Education Programs  
www.caahep.org

The program may also include the address and phone number:  
9355 113<sup>th</sup> St N, #7709  
Seminole, FL 33775  
727-210-2350

2. Provided the requirements of paragraph B.1 have been met, when the sponsor additionally publishes the accreditation status of the program, it must state:

*“The [name of program] is accredited by the Commission on Accreditation of Allied Health Education Programs (www.caahep.org) upon the recommendation of [name of Committee on Accreditation].*

3. Provided the requirements of paragraph B.1 have been met, the sponsor may choose, but is not required, to include the program accreditation statement in small publications such as newspaper ads, flyers, pamphlets, etc.

- C. If a program has been placed on Probationary Accreditation by CAAHEP, it must inform all students and applicants in writing, and must disclose this status whenever reference is made to its accreditation status, by including the statement:

*“The [Name of program] is accredited by the Commission on Accreditation of Allied Health Education Programs (www.caahep.org) upon the recommendation of [name of Committee on Accreditation]. The program has been placed on Probationary Accreditation as of [date of Probation action].”*

Since Probationary Accreditation is a temporary status, publications that are published less frequently than once a year (e.g., catalogues) are not required to carry the above wording. However, whenever such publications are distributed to the program’s current students or potential applicants, they must include an insert containing the above language. Any promotional pieces, print advertisements or areas on the program’s website that make reference to an accreditation status must include the above language about Probationary Accreditation.

- D. All CAAHEP accredited programs must maintain, and make available to the public, current and consistent summary information about student/graduate achievement that includes the results of one or more of the outcomes assessments required in these Standards. Each CoA has adopted a policy about which outcome(s) they require their programs to publish. The program should keep CAAHEP informed of the appropriate URL where the public can find the outcomes(s).

# Learn and Earn

Teaching kids to ride responsibly



# What is it?

Kids from the Boys and Girls club learn how to ride bikes.

4 week program with students meeting twice a week for 1 hr

June 10 - July 3

Children completing the program earn a free bicycle, helmet and lock

17 riders graduated



# Starting the Class

[WAND Report](#)



# Syllabus

Fitting the  
Bicycles

How to Ride

Bicycle Safety

Basic Bicycle  
Maintenance

Rules of the Road



# Day Five: Fix-a-Flat and Bike-on-Bus demo

- **Goals:**

1. Teach students how to fix a flat
2. Show kids how to put their bikes on the bus

- **Agenda** - \*\*\*Students should be split into two groups, so that half are doing fix-a-flat while the other half are at the bus. At the halfway point the groups should switch.\*\*\*

1. Welcome, progress tracker check-in
2. Fix a Flat activity


- - -water and snack(?) - -

1. Bike on bus demo

- **Lesson Fix a Flat** - Using the slide deck and infographic hand out, walk students through taking a wheel off a bike, deflating the tube, taking out the tube, and then putting everything back together. Make sure that they know to

## How to Fix a Flat

You can do it!



**1. Meet our flat tire kit!**  
Levers  
Patch Kit  
Pump

**2. Remove your wheel.**  
Flip up the quick release handle and spin it counter-clockwise to loosen.  
No quick release? Use a wrench to loosen the bolt (usually 15mm).  
You may have to loosen your brakes to get the wheel off.

**3. Let any air out of the tube.**  
If your valve looks like this, it's a Schrader valve. Push the little bit inside to let the air out.  
If your valve looks like this, it's a Presta valve. Unscrew the top part, then press it down to let the air out.

**4. Bike wheel cross-section:**  
Tire  
Tube  
Rim  
Tire bead

**5. Stick the lever between the tire and the rim.**  
Hook the lever under the tire bead closest to you. Try not to pinch the tube with the levers.

**6. Push lever handle down.**  
Your tire might be on there pretty tight! Use leverage between the lever and the rim.

**7. Hook lever around spoke.**  
That will hold it in place while you insert a second lever and repeat steps 6 and 7.

**8. Push the two levers apart.**  
Work the levers around the rim until you've completely removed the tire from one side of the rim.

# Community Ride

[Community Ride](#)



# The Team

City of Decatur Jasper Street Implementation  
Committee

Boys & Girls Club of Decatur

Hope Academy

Decatur Bicycle Club

Decatur Bicycle Shop

U.S. Dept. of Transportation



# The Future



## THE LEAGUE OF AMERICAN BICYCLISTS

*hereby makes it known that*

CHRIS MERLI

has successfully completed the Smart Cycling ON-BIKE course, practiced cycling for hours and miles upon the road, has demonstrated proficiency by practical examination and therefore, has earned this certificate of completion of

### SMART CYCLING ON-BIKE COURSE

Susan Jones #3738

Instructor and LCI Number

A handwritten signature in black ink that reads "Susan Jones".

9-7-24

Date

**Richland Community College**  
**STUDENT LEADERSHIP COUNCIL**  
**BOARD REPORT**

*October 2024*

**Student Trustee: Brayden Thomas**

---

**Members: Phillip Knee, Sonic Basamania-Eeten, Stephen Hicks**

---

**Student Engagement**

We welcome three new members to the Student Leadership Council:

Phillip Knee- was a Tech Academy student who is now seeing a degree in Automotive

Sonic Basamania-Eeten- second year student getting a degree in Network Technology

Stephen Hicks – former student who came back and is now getting an AS in Science

**Upcoming Events**

October 11 – P.R.I.D.E club event-National Coming Out Day

October 22 – Free Lunch

October 23 – Illinois author John Milas who wrote *The Militia House*

October 30 – Gaming Club Video Game Contest, Surge Tech's annual fall bake sale, basket raffle and costume contest. National Candy Corn Day

October 31 – P.R.I.D.E club pumpkin painting, E-Matrix a VR experience.

November 12 – Celebrating National Native American Month – Make your own Dream Catcher

## MEMORANDUM

**To:** Board of Trustees  
Dr. Cristobal Valdez

**From:** Julie Melton  
VP, Institutional Advancement

**Date:** October 15, 2024

**Re:** Marketing Approvals

As part of the FY24 DCEO Grant, Richland Community College purchased additional cabs and trailers to support our growing CDL programs. In order to create a consistent design on campus, wraps will be designed for our complete fleet of semi cab & trailers to highlight Enrich & CTE programming at Richland Community College. The cost of wrapping our entire fleet of cabs and trailers is \$76,012.27. This amount has been budgeted in the approved FY25 DCEO Budget.

**It is recommended that the Board of Trustees authorize the College Administration to approve the estimate from DynaGraphics for up to \$76,012.27 to print and install wraps on the fleet of semi cabs & trailers.**

Additionally, Richland Community College has been approached by Chris Harrison to be the founding partner of the Main Points podcast. This podcast, created by Starlight Creative Studios, is dedicated to elevating, educating, and celebrating the remarkable people and initiatives in Decatur, Illinois and the interconnection to Richland Community College. The cost for 10 episodes is \$10,000 and will kick off this spring. If successful, we will have the option to renew for an entire year in the FY26 budget. This amount has been budgeted in the FY25 marketing budget.


**It is recommended that the Board of Trustees authorize the College Administration to approve the contract with Starlight Creative Studios for \$10,000 to be the foundation partner of the Main Points podcast.**

Samantha Bright, Director of Marketing & Communications, is available for any questions you may have.



## MEMORANDUM

TO: Dr. Cris Valdez  
President, Richland Community College

FROM: Jim Getz   
Commander, MCLETC

DATE: 10/07/2024

SUBJECT: Illinois Criminal Law and Traffic Law Manual Purchase Request

Each Police Recruit is issued an Illinois Criminal and Traffic Law Manual in the MCLETC Basic Law Enforcement class. This manual is used to learn and study the Illinois Criminal Law and Illinois Vehicle code which is a requirement of the Illinois Basic Law Enforcement curriculum. Each police recruit marks up these manuals with notes and keep these manuals when they graduate for future use when they return to their agency.

Each Correctional Cadet class also receives these manuals when requested by the cadets or instructors.

To continue to meet the learning needs of each recruit and cadet of each class I respectfully request authorization to purchase 240 Illinois Criminal and Traffic Law manuals.

MCLETC compared three vendors of these manuals and costs:

Blue 360 Media: \$16,158.80  
Lexis Nexis: \$17,040 plus shipping  
Thomas Reuters Legal: \$80,160

**I recommend that the Board of Trustee approve the expense of \$16,158.80 to purchase the 240 manuals from Blue 360 Media. Richland and MCLETC did budget for this expense.**

Feel free to contact me with any questions or concerns regarding this purchase request.



# Quote

Quote Number: 24050740268

Expiration Date: 08/30/2024

**SHIP TO:**

Customer Account: B201712065459

Macon County Law Enf Training Academy  
Tabitha L.  
1095 Rotary Way  
Decatur, IL 62521

**BILL TO:**

Customer Account: B201712065459

Macon County Law Enf Training Academy  
Tabitha L.  
MCLETC  
1095 Rotary Way  
Decatur, IL 62521

Publication	Book Title / Description	Edition	Qty	Unit Price	Net Amount
23904	Illinois Criminal and Traffic Law Manual: 2024 Edition - Book w/ eBook + App	2024	240	\$79.00	\$18,960.00
				Sub Total	\$18,960.00
				Discount	\$3,792.00
				S&H	\$1,990.80
				S&H Disc.	\$1,000.00
				Tax	\$0.00
				<b>Total</b>	<b>\$16,158.80</b>

<b>Account: B201712065459</b>	
Quote #	24050740268
Quote Subtotal	\$18,960.00
Total Discounts	\$4,792.00
<b>GRAND TOTAL</b>	<b>\$16,158.80</b>

Visit our [Blue360 Media Website](#) or call 844.599.2887

**Thank you for your business!**

LB413164, Blue 360 Media, LLC, PO Box 35146, Seattle, WA 98124-5146 Phone 844.599.2887 support@blue360media.com



# Shopping Cart



**Criminal Law and Procedure Handbook of Illinois**

ISBN:9781663386984

- 24C +



**Price**  
\$71.00

**Total**  
\$17,040.00

Notify me when I need to update in future (no Automatic Shipments) [Change my subscription](#)

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	<b>Apply discount</b>
--	-----------------------

## Choose your delivery option

Standard
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<b>Total</b>	<b>\$17,040.00</b>

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Publisher: Thomson West | Copyright: 2024

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Availability options

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Quantity

**Product details**

Replacement pages

## Specifications

**ISBN:** 9798350214567

**Shelf Space:** 2 in

**Service Number:** 22085537

**Update frequency:** Updated annually

**Pages:** 1980

**Update format:** Replacement pamphlets

## Description


Providing the full text of Illinois Criminal Code and the legislative text and court rules for criminal law and procedures, *West's Illinois Criminal Law and Procedure* is your go-to reference guide to Chapter 720 "Criminal Offenses" and Chapter 725 "Criminal Procedure" and related statutes.

For your reference convenience, this volume is organized using the familiar classification and numbering system of the Official Illinois Compiled Statutes. Topics addressed include:



## MEMORANDUM

TO: Dr. Cris Valdez  
President, Richland Community College

FROM: Jim Getz  
Commander, MCLETC 

DATE: 10/03/2024

SUBJECT: Ammunition Purchase Request

Each Recruit and Cadet that attends their respective Law Enforcement and Corrections Academy, must complete the Illinois Law Enforcement Training and Standards Boards 40 hour Mandatory Firearms Training. Each recruit and cadet will shoot approximately 750 rounds of handgun ammo to complete the 40 hour Mandatory Firearms Training.

To continue to meet the needs of each recruit and the standards set forth by the Illinois Law Enforcement Training and Standards Board MCLETC is respectfully requesting to purchase ammo.

MCLETC received a bid from Ray O' Herron Company Inc who has the Illinois State Bid. The bid was for the following:

100,000 rounds of 9mm Luger for a purchase price of **\$21,900**  
10,000 rounds of .40 Calibre for a purchase price of **\$2,680**  
5,000 rounds of .45 Calibre for a purchase price of **\$1,485**  
1, 000 rounds of 12 guage shotgun slugs for a purchase price of **\$578**  
20,000 rounds of .223 rifle rounds for a purchase price of **\$7,960**

The total cost of the ammo is **\$34,603**.

**I recommend that the Board of Trustee approve the expense of \$34,603.00 for training ammunition to be used at the Macon County Law Enforcement Center from Ray O' Herron Company Inc., of Danville,IL.**

Feel free to contact me with any questions or concerns regarding this purchase request.



3549 N Vermilion St  
 Danville, IL 61832  
 www.oherron.com  
 rayoherron@oherron.com  
 1-800-223-2097

Quote

Quote # 3214637  
 Customer No: 00-62521TC  
 Date:9/10/2024

BILL TO:

RICHLAND CMTY CLGE-M.C.L.E.T.C  
 1095 W ROTARY WAY  
 DECATUR, IL 62521

SHIP TO:

MACON CO LAW ENF TRNG CENTER  
 1095 ROTARY WAY  
 DECATUR, IL 62521

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: REQUESTED BY JIM GETZ	ORDER COMMENT:
-----------	-------------------------------	--------------------------------------	----------------

ITEM NO	DESCRIPTION	QUANTITY	PRICE	EXT PRICE
	MAO			
	*****BID PRICING--NO FREIGHT*****			
Q4172	9mm LUGER 115 GR FMJ BOX/50 IL STATE CONTRACT PRICING	2,000.00	10.95	21,900.00
Q4238	40 S&W 180 GR FMJ BOX/50 IL STATE CONTRACT PRICING	200.00	13.40	2,680.00
Q4170	45 AUTO 230GR FMJ BOX/50 IL STATE CONTRACT PRICING	100.00	14.85	1,485.00
RA12RS15	12ga RFLD SLUGS RANGER BOX/5 IL STATE CONTRACT PRICING	200.00	2.89	578.00
USA223R1	223 REM 55GR FMJ BOX/20 IL STATE CONTRACT PRICING.	1,000.00	7.96	7,960.00

Sales Tax: 0.00  
**Quote Total: 34,603.00**

**THIS IS NOT AN INVOICE. ADDITIONAL SHIPPING CHARGES MAY APPLY.**  
 Quoted prices are good until 30 days from date of quote or until otherwise noted.  
 If you have questions or are ready to place an order please email orders@oherron.com  
 or call 1-800-223-2097

TO: Board of Trustees

FROM: Cris Valdez 

DATE: October 15, 2024

SUBJECT: Financial Report

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

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

**Therefore, it is recommended that the Board of Trustees ratify the September 2024 bills, and travel expenditures paid and approve the Financial Statement to be filed for audit.**

Thank you.

Richland Community College  
Treasurer's Report  
September 30, 2024

Fund	Balance 8/31/2024	Receipts for Month	Disbursements for Month	Balance 9/30/2024	Int. Bearing Accounts	Separate Inv. Instrments
Education Fund	8,627,309.55	5,908,383.25	(5,740,664.22)	8,795,028.58	8,545,028.58	250,000.00
Oper & Maint Restricted	13,075,200.21	943,192.20	-	14,018,392.41	506,591.03	13,511,801.38
Bond & Interest Fund	15,612,796.01	64,617.69	-	15,677,413.70	53,823.08	15,623,590.62
Auxiliary Expenses	734,558.40	14,123.43	-	748,681.83	748,681.83	.00
Restricted Purposes Fund	791,499.64	267,718.82	-	1,059,218.46	759,218.46	300,000.00
Working Cash Fund	7,362,205.53	29,048.55	-	7,391,254.08	7,033,772.03	357,482.05
Trust & Agency Fund	274,477.38	1,166.68	-	275,644.06	275,644.06	.00
Audit Fund	29,959.45	124.25	-	30,083.70	30,083.70	.00
Liability & Protection	668,044.17	2,770.38	-	670,814.55	670,814.55	.00
Totals	23,105,112.33	7,231,145.25	(5,740,664.22)	24,232,917.37	10,471,115.99	13,761,801.38

## Separate Investment Instruments

Fund	Amount	Instrument	Rate	Maturity	Term/Months
EDUCATION FUND	\$9,346,919.00	IL Funds	1.10		0.0
EDUCATION FUND	\$250,000.00	CD-First Mid	0.15	1/30/2023	12.0
RESTRICTED-MASTER PLAN2	\$11,212,504.00	PMA	2.17		0.0
RESTRICTED-MASTER PLAN	\$3,462,994.00	PMA	1.00		0.0
RESTR-EQUIP REPLACEMENT	\$300,000.00	CD-HPB	0.15	8/10/2022	12.0
WORKING CASH FUND	\$1,061,113.00	PMA	1.00		0.0
WORKING CASH FUND	\$121,474.73	CD-Regns	0.01	8/4/2022	7.0
WORKING CASH FUND	\$124,972.00	CD-Regns	0.01	11/21/2022	13.0
WORKING CASH FUND	\$110,000.00	CD-HPB	0.15	3/23/2023	12.0

# Revenues & Expenses by Fund

	Actual 9/30/2024	Budget 2425	%	Actual 9/30/2023	Prior Year To Date
<b>Fund 01-Education Fund</b>					
Revenue	\$624,317.30	\$16,724,996.00	3.73	\$1,858,408.51	\$9,537,758.33
Expenses	(\$3,992,601.52)	(\$16,679,593.05)	23.94	(\$3,839,830.00)	(\$13,366,734.68)
	<b>(\$3,368,284.22)</b>	<b>\$45,402.95</b>		<b>(\$1,981,421.49)</b>	<b>(\$3,828,976.35)</b>
<b>Fund 02-Operations &amp; Maintenance</b>					
Revenue	\$36,612.75	\$2,571,151.00	1.42	\$178,116.81	\$940,793.57
Expenses	(\$316,371.56)	(\$2,541,169.00)	12.45	(\$466,393.87)	(\$2,068,678.35)
	<b>(\$279,758.81)</b>	<b>\$29,982.00</b>		<b>(\$288,277.06)</b>	<b>(\$1,127,884.78)</b>
<b>Fund 03-Oper &amp; Maint Restricted</b>					
Revenue	\$0.00	\$14,837,061.00	0	\$73,797.60	\$243,258.14
Expenses	(\$527,735.02)	(\$14,470,171.04)	3.65	(\$948,613.84)	(\$3,229,022.54)
	<b>(\$527,735.02)</b>	<b>\$366,889.96</b>		<b>(\$874,816.24)</b>	<b>(\$2,985,764.40)</b>
<b>Fund 04-Bond &amp; Interest Fund</b>					
Revenue	\$0.00	\$3,248,730.00	0	\$264,753.80	\$938,820.29
Expenses	\$0.00	(\$3,241,630.00)	0	\$0.00	(\$3,144,162.50)
	<b>\$0.00</b>	<b>\$7,100.00</b>		<b>\$264,753.80</b>	<b>(\$2,205,342.21)</b>
<b>Fund 05-Auxiliary Enterprises</b>					
Revenue	\$347,653.05	\$2,731,467.00	12.73	\$161,792.02	\$2,247,850.24
Expenses	(\$561,630.12)	(\$2,731,467.00)	20.56	(\$595,695.47)	(\$2,405,529.67)
	<b>(\$213,977.07)</b>	<b>\$0.00</b>		<b>(\$433,903.45)</b>	<b>(\$157,679.43)</b>
<b>Fund 06-Restricted Purposes Fund</b>					
Revenue	(\$1,258.20)	\$26,688,646.02	0	\$2,153,578.38	\$7,906,859.20
Expenses	(\$6,300,373.37)	(\$26,688,646.16)	23.61	(\$4,637,403.51)	(\$18,366,801.62)
	<b>(\$6,301,631.57)</b>	<b>(\$0.14)</b>		<b>(\$2,483,825.13)</b>	<b>(\$10,459,942.42)</b>
<b>Fund 07-Working Cash Fund</b>					
Revenue	\$374.30	\$80,000.00	0.47	\$96,435.07	\$258,795.01
Transfers	\$0.00	(\$80,000.00)	0	\$0.00	\$0.00
	<b>\$374.30</b>	<b>\$0.00</b>		<b>\$96,435.07</b>	<b>\$258,795.01</b>
<b>Fund 10-Trust &amp; Agency Fund</b>					
Revenue	\$241.20	\$59,312.00	0.41	\$151,528.90	\$229,965.69
Expenses	(\$21,883.75)	(\$59,312.00)	36.9	(\$23,424.55)	(\$106,678.50)
	<b>(\$21,642.55)</b>	<b>\$0.00</b>		<b>\$128,104.35</b>	<b>\$123,287.19</b>
<b>Fund 11-Audit Fund</b>					
Revenue	\$0.00	\$95,110.00	0	\$6,927.40	\$23,411.98
Expenses	(\$3,886.90)	(\$92,333.00)	4.21	(\$2,970.12)	(\$46,570.75)
	<b>(\$3,886.90)</b>	<b>\$2,777.00</b>		<b>\$3,957.28</b>	<b>(\$23,158.77)</b>
<b>Fund 12-Liability &amp; Protection</b>					
Revenue	\$1,272.00	\$2,681,005.00	0.05	\$186,879.93	\$643,209.26
Expenses	(\$521,402.34)	(\$2,681,005.00)	19.45	(\$496,848.31)	(\$1,765,871.96)
	<b>(\$520,130.34)</b>	<b>\$0.00</b>		<b>(\$309,968.38)</b>	<b>(\$1,122,662.70)</b>
<b>Fund 21-Brush College LLC</b>					
Revenue	(\$140.48)	\$161,100.00	-0.09	\$476.92	\$126,338.33
Expenses	(\$52,961.90)	(\$161,100.00)	32.88	(\$12,937.01)	(\$145,708.08)
	<b>(\$53,102.38)</b>	<b>\$0.00</b>		<b>(\$12,460.09)</b>	<b>(\$19,369.75)</b>
<b>Fund 25-Law Enforcement Trng Ctr</b>					
Revenue	\$880,166.32	\$4,099,037.00	21.47	\$683,500.79	\$3,616,786.55
Expenses	(\$639,291.31)	(\$3,293,784.75)	19.41	(\$509,078.41)	(\$2,859,149.17)
	<b>\$240,875.01</b>	<b>\$805,252.25</b>		<b>\$174,422.38</b>	<b>\$757,637.38</b>
<b>Total</b>	<b>(\$11,048,899.55)</b>	<b>\$1,257,404.02</b>		<b>(\$5,716,998.96)</b>	<b>(\$20,791,061.23)</b>

# Operating Funds Revenue

	Actual Revenue YTD 9/30/2024	Budget 2425	%	Actual Revenue YTD 9/30/2023	Prior Year Revenue 6/30/2024
<b>Investment Revenue</b>					
Investment Revenue	\$0.00	\$150,300.00	0	\$173,217.41	\$533,062.99
	<u>\$0.00</u>	<u>\$150,300.00</u>	0	<u>\$173,217.41</u>	<u>\$533,062.99</u>
<b>Local Government Sources</b>					
Current Taxes	\$0.00	\$9,409,341.00	0	\$699,699.60	\$2,572,296.27
Interest on Taxes	\$0.00	\$600.00	0	\$0.00	\$56.29
	<u>\$0.00</u>	<u>\$9,409,941.00</u>	0	<u>\$699,699.60</u>	<u>\$2,572,352.56</u>
<b>Other Revenue</b>					
Facility Rental	\$0.00	\$205,668.00	0	\$0.00	\$280.00
Other Revenue	\$56,538.05	\$1,289,178.00	4.39	\$53,502.80	\$226,273.04
Transfer In	\$0.00	\$80,000.00	0	\$0.00	\$0.00
	<u>\$56,538.05</u>	<u>\$1,574,846.00</u>	3.59	<u>\$53,502.80</u>	<u>\$226,553.04</u>
<b>State Government Sources</b>					
ICCB CTE Formula Grant	\$0.00	\$211,932.00	0	\$0.00	\$211,932.00
ICCB Credit Hour Grants	\$0.00	\$1,939,167.00	0	\$496,501.01	\$1,335,235.31
ICCB Equalization Grant	\$0.00	\$287,580.00	0	\$51,832.50	\$191,720.00
Replacement Taxes	\$0.00	\$285,000.00	0	\$0.00	\$0.00
	<u>\$0.00</u>	<u>\$2,723,679.00</u>	0	<u>\$548,333.51</u>	<u>\$1,738,887.31</u>
<b>Student Tuition &amp; Fees</b>					
Tuition-Credit	\$535,579.00	\$4,923,906.00	10.88	\$505,068.50	\$4,764,448.00
Various Fees	\$68,813.00	\$513,475.00	13.4	\$56,703.50	\$643,248.00
	<u>\$604,392.00</u>	<u>\$5,437,381.00</u>	11.12	<u>\$561,772.00</u>	<u>\$5,407,696.00</u>
<b>Total Revenue</b>	<b>\$660,930.05</b>	<b>\$19,296,147.00</b>	<b>3.43</b>	<b>\$2,036,525.32</b>	<b>\$10,478,551.90</b>

# Operating Funds Expenses

	Actual Expenses YTD 9/30/2024	Budget 2425	%	Actual Expenses YTD 9/30/2023	Prior Year Expenses 6/30/2024
<b>Salaries</b>					
Academic Support-PT	\$5,314.08	\$34,406.00	15.45	\$5,431.13	\$28,018.90
Administrative Staff Sal	\$634,241.65	\$2,356,152.00	26.92	\$571,484.49	\$2,149,868.83
Car Allowance	\$2,423.12	\$10,000.00	24.23	\$2,423.12	\$9,000.16
Classified-Temporary	\$0.00	\$0.00	0	\$1,365.70	\$1,755.90
Clinical Risk Stipends	\$240.12	\$3,375.00	7.11	\$4,564.39	\$10,403.70
Custodial, Maint Stf Sal	\$53,383.78	\$163,193.00	32.71	\$52,492.19	\$197,847.92
Custodial, Maint-Temp	\$8,517.34	\$0.00	0	\$9,986.92	\$17,891.88
F/T Classified Salary	\$297,627.25	\$1,199,496.00	24.81	\$324,475.33	\$1,173,232.00
F/T Faculty Salary	\$766,396.93	\$3,706,187.00	20.68	\$774,244.80	\$3,251,632.63
F/T Faculty-Summer Sal	\$149,067.82	\$102,516.00	145.41	\$155,131.06	\$253,927.94
FWSP Workers Salary	\$773.50	\$0.00	0	\$2,268.50	\$11,494.50
Faculty Curriculum Dev	\$1,200.00	\$0.00	0	\$4,050.00	\$4,050.00
Faculty Tutors Salary	\$10,057.75	\$0.00	0	\$11,895.78	\$43,490.64
Independent Study Salary	\$3,840.00	\$0.00	0	\$708.47	\$13,010.14
Interpreter Salary	\$0.00	\$8,000.00	0	\$0.00	\$0.00
LabFacilitators	\$8,342.49	\$29,280.00	28.49	\$8,100.26	\$28,614.05
Overload Salary	\$87,328.01	\$801,825.00	10.89	\$77,161.31	\$594,742.20
Overtime Wages	\$0.00	\$18,280.00	0	\$10,926.31	\$25,422.09
P/T Classified Salary	\$1,971.61	\$0.00	0	\$1,669.59	\$5,974.25
P/T Faculty Salary	\$102,465.29	\$642,777.00	15.94	\$92,334.45	\$540,460.28
P/T Faculty-Summer Sal	\$33,913.00	\$80,601.00	42.08	\$37,560.66	\$58,832.66
Professional/Tech Salary	\$442,646.62	\$1,909,973.00	23.18	\$401,133.71	\$1,504,922.80
Professional/Tech-PT	\$5,030.01	\$0.00	0	\$3,324.99	\$16,731.64
Proficiency Exam Salary	\$52.50	\$0.00	0	\$0.00	\$0.00
SURS Fringe Benefit	\$4,710.02	\$25,000.00	18.84	\$4,867.50	\$17,814.64
Severance Payments	\$0.00	\$0.00	0	\$49,738.00	\$49,738.00
Student Workers Salary	\$12,575.50	\$80,720.00	15.58	\$15,775.50	\$61,798.75
Subs Instructors Salary	\$3,244.99	\$9,630.00	33.7	\$2,189.88	\$22,045.10
Supervisory Staff Salary	\$34,958.36	\$134,390.00	26.01	\$34,958.17	\$129,845.12
Supervisory Staff-PT	\$258.00	\$0.00	0	\$0.00	\$0.00
Test Proctor Salary	\$10,527.53	\$36,701.00	28.68	\$9,751.31	\$39,103.57
	<u>\$2,681,107.27</u>	<u>\$11,352,502.00</u>	23.62	<u>\$2,670,013.52</u>	<u>\$10,261,670.29</u>
<b>Employee Benefits</b>					
EmployeeBenefitsTotal	\$235.68	\$0.00	0	\$14,677.46	\$44,478.99
Employer Annuity Contrib	\$9,688.00	\$0.00	0	\$11,272.80	\$39,380.00
FICA-Social Security	\$657.18	\$0.00	0	\$73.78	\$73.78
Grants Share of SURS	\$3,634.45	\$339.00	1072.1	(\$185.20)	\$661.68
Group Dental Ins	\$11,601.93	\$89,943.00	12.9	\$16,857.15	\$59,396.29
Group LTD Ins	\$3,294.69	\$21,904.00	15.04	\$4,126.69	\$16,238.29
Group Life Ins	\$8,058.97	\$29,439.00	27.38	\$9,561.63	\$25,175.64
Group Medical Ins	\$246,032.14	\$1,918,376.00	12.83	\$371,944.23	\$1,275,231.17
Medicare	\$37,351.97	\$416.00	8978.8	\$787.04	\$2,548.24
SURS-RetireeHealthContri	\$21,127.97	\$49,936.00	42.31	\$18,414.39	\$72,084.17
Staff/Family Waivers	\$14,531.00	\$25,000.00	58.12	\$18,559.22	\$34,016.17
	<u>\$356,213.98</u>	<u>\$2,135,353.00</u>	16.68	<u>\$466,089.19</u>	<u>\$1,569,284.42</u>
<b>Contractual Services</b>					
Accreditation Fees	\$7,050.00	\$22,500.00	31.33	\$5,106.60	\$17,963.19
Admin Computer-Maint	\$509,261.03	\$576,964.00	88.27	\$127,667.00	\$180,688.75
Advisor Awards	\$0.00	\$0.00	0	\$0.00	\$218.44
Building Repair/Maint	\$13,299.49	\$129,000.00	10.31	\$29,602.74	\$131,755.81
Consultants/Workshops	\$22,515.40	\$444,000.00	5.07	\$0.00	\$15,678.35
Contractual-Other	\$34,983.41	\$574,894.88	6.09	\$388,874.97	\$604,489.71
Contractual-Tutoring	\$0.00	\$1,500.00	0	\$0.00	\$0.00
Custodial Services	\$3,885.82	\$622,050.00	0.62	\$84,216.00	\$506,966.01
Employee Awards	\$0.00	\$400.00	0	\$0.00	\$599.99
Employee Recognition	\$0.00	\$0.00	0	\$618.85	\$3,652.96
Equip Repair/Maint Agree	\$35,113.74	\$151,450.00	23.19	\$51,910.42	\$154,997.06
Faculty Development	\$150.00	\$11,380.00	1.32	\$0.00	\$1,850.00
Grounds Maintenance	\$964.78	\$10,500.00	9.19	\$2,927.00	\$5,493.89
Legal Services-Admin	\$76.25	\$25,000.00	0.31	\$76.25	\$1,089.08
Meals	\$263.64	\$0.00	0	\$0.00	\$3,809.01

# Operating Funds Expenses

	Actual Expenses YTD 9/30/2024	Budget 2425	%	Actual Expenses YTD 9/30/2023	Prior Year Expenses 6/30/2024
<b>Contractual Services</b>					
Pest Control	\$3,623.66	\$18,000.00	20.13	\$6,885.75	\$20,191.69
Professional Fees	\$0.00	\$5,000.00	0	\$0.00	\$10,700.00
Recruitment	\$1,654.52	\$15,000.00	11.03	\$1,081.39	\$5,850.45
Royalties	\$1,109.56	\$1,120.00	99.07	\$570.97	\$570.97
Staff/Faculty Developmen	\$1,173.49	\$29,425.00	3.99	\$2,858.94	\$6,458.33
Student Awards	\$0.00	\$375.00	0	\$0.00	\$375.00
Student Development	\$0.00	\$3,550.00	0	\$0.00	\$1,172.19
Telephone Maint Agree	\$0.00	\$1,750.00	0	\$1,516.56	\$4,083.12
Transportation	\$0.00	\$500.00	0	\$0.00	\$182.89
	<u>\$635,124.79</u>	<u>\$2,644,358.88</u>	24.02	<u>\$703,913.44</u>	<u>\$1,678,836.89</u>
<b>Materials &amp; Supplies</b>					
Advertising	\$91,740.00	\$200,000.00	45.87	\$1,102.27	\$127,280.57
Audio/Visual/Stream Mat	\$280.00	\$17,500.00	1.6	\$480.00	\$13,908.01
Books-Library Collection	\$1,148.04	\$8,500.00	13.51	\$92.90	\$5,676.74
Computer Software	\$172,073.46	\$246,425.00	69.83	\$36,586.63	\$129,375.94
Digital Print/Curric Spt	\$53,470.53	\$61,500.00	86.94	\$54,993.90	\$58,063.88
Event Expense	\$8,298.46	\$38,200.00	21.72	\$11,067.80	\$26,386.91
Graphic Supplies	\$0.00	\$2,000.00	0	\$170.95	\$170.95
Instructional Supplies	\$37,370.42	\$144,326.80	25.89	\$14,778.06	\$113,458.16
Laundry/Linen Supplies	\$212.00	\$2,425.00	8.74	\$234.00	\$396.00
Maintenance Supplies	\$14,494.76	\$119,500.00	12.13	\$7,256.80	\$101,984.91
Materials	\$3,387.85	\$96,650.00	3.51	\$27,129.82	\$65,934.97
Non Consumable Supplies	\$784.28	\$8,000.00	9.8	\$0.00	\$4,950.39
Office Supplies	\$105.63	\$37,067.67	0.28	\$1,807.11	\$17,017.55
Postage	\$3,640.35	\$15,937.00	22.84	\$1,633.81	\$16,722.42
Printing	\$10,152.11	\$83,240.00	12.2	\$9,185.17	\$48,529.21
Publications & Dues	\$63,839.72	\$126,880.33	50.31	\$49,161.92	\$101,880.17
Readiness Initiative	\$3,311.75	\$3,900.00	84.92	\$0.00	\$568.64
Specialities	\$0.00	\$2,000.00	0	\$0.00	\$309.60
Transcripts	\$2,218.90	\$17,000.00	13.05	\$3,999.09	\$13,355.29
Uniforms	\$1,143.21	\$6,750.00	16.94	\$2,685.73	\$7,730.19
Vehicle Expense	\$5,266.57	\$24,000.00	21.94	\$3,031.08	\$16,204.61
Wind Turbine Maintenance	\$0.00	\$15,000.00	0	\$7,200.00	\$7,200.00
	<u>\$472,938.04</u>	<u>\$1,276,801.80</u>	37.04	<u>\$232,597.04</u>	<u>\$877,105.11</u>
<b>Conference &amp; Meeting Exp</b>					
Community Relations/Spon	\$3,500.00	\$10,000.00	35	\$0.00	\$0.00
Meeting Expense	\$2,401.56	\$26,130.00	9.19	\$2,028.65	\$21,471.47
Registration Fees	\$10,291.46	\$106,489.00	9.66	\$7,527.39	\$52,796.81
Relocation	\$0.00	\$6,000.00	0	\$0.00	\$1,633.39
Relocation Expense	\$0.00	\$0.00	0	\$0.00	\$13.97
Travel-In State	\$3,337.74	\$38,464.88	8.68	\$13,106.15	\$29,653.90
Travel-In State Mileage	\$1,777.51	\$37,399.49	4.75	\$1,344.06	\$15,387.22
Travel-Out State-Instruc	\$0.00	\$3,000.00	0	\$0.00	\$602.80
Travel-Out State-Other	\$0.00	\$0.00	0	\$1,031.87	\$8,403.07
Travel-Out of State	\$9,911.18	\$157,435.00	6.3	\$23,092.30	\$94,529.59
	<u>\$31,219.45</u>	<u>\$384,918.37</u>	8.11	<u>\$48,130.42</u>	<u>\$224,492.22</u>
<b>Fixed Charges</b>					
Credit Card Fees	\$0.00	\$10,000.00	0	\$0.03	\$342.03
Equipment Rental	\$0.00	\$1,500.00	0	\$0.00	\$0.00
Graduation Expense	\$0.00	\$25,000.00	0	\$0.00	\$19,678.31
Property Taxes	\$1,543.86	\$3,500.00	44.11	\$1,536.51	\$3,080.37
	<u>\$1,543.86</u>	<u>\$40,000.00</u>	3.86	<u>\$1,536.54</u>	<u>\$23,100.71</u>
<b>Utilities</b>					
Electricity and Nat Gas	\$79,345.09	\$543,000.00	14.61	\$87,028.33	\$422,345.13
Internet	\$2,400.00	\$20,100.00	11.94	\$1,200.00	\$14,400.00
Propane	\$0.00	\$300.00	0	\$0.00	\$0.00
Refuse Disposal	\$13,344.68	\$51,300.00	26.01	\$10,177.65	\$68,775.74
Telephone	\$6,295.87	\$37,520.00	16.78	\$7,893.88	\$43,497.83
Water, Sewage	\$12,179.10	\$57,200.00	21.29	\$20,910.91	\$66,215.75
	<u>\$113,564.74</u>	<u>\$709,420.00</u>	16.01	<u>\$127,210.77</u>	<u>\$615,234.45</u>
<b>Capital Outlay</b>					

# Operating Funds Expenses

	Actual Expenses YTD 9/30/2024	Budget 2425	%	Actual Expenses YTD 9/30/2023	Prior Year Expenses 6/30/2024
<b>Capital Outlay</b>					
Equipment-Instructional	\$466.69	\$90,000.00	0.52	(\$1,861.21)	\$19,082.10
Equipment-Office	\$0.00	\$8,000.00	0	\$0.00	\$0.00
Equipment-Service	\$2,042.33	\$255,000.00	0.8	\$3,597.97	\$44,083.06
	<u>\$2,509.02</u>	<u>\$353,000.00</u>	0.71	<u>\$1,736.76</u>	<u>\$63,165.16</u>
<b>Other Expense</b>					
Write-Offs	\$0.00	\$100,000.00	0	\$756.00	\$785.00
	<u>\$0.00</u>	<u>\$100,000.00</u>	0	<u>\$756.00</u>	<u>\$785.00</u>
<b>Tuition Adjustments</b>					
Tuition Waiver	\$8,427.00	\$12,000.00	70.23	\$5,189.00	\$13,430.00
Unfunded ING/MIA/POW	\$0.00	\$5,000.00	0	\$0.00	\$0.00
	<u>\$8,427.00</u>	<u>\$17,000.00</u>	49.57	<u>\$5,189.00</u>	<u>\$13,430.00</u>
<b>Other Expense</b>					
Bank Service Charges	\$0.00	\$5,500.00	0	\$0.00	\$0.00
Contributions	\$0.00	\$90,078.00	0	\$31,661.25	\$60,145.20
Expense-Other	(\$656.34)	\$50,100.00	-1.31	\$2,000.36	\$4,271.64
	<u>(\$656.34)</u>	<u>\$145,678.00</u>	-0.45	<u>\$33,661.61</u>	<u>\$64,416.84</u>
<b>Total Expenses</b>	<b>\$4,301,991.81</b>	<b>\$19,159,032.05</b>	<b>22.45</b>	<b>\$4,290,834.29</b>	<b>\$15,391,521.09</b>

# Revenues by Fund Summary

	Actual Revenue YTD 9/30/2024	Budget 2425	%	Actual Revenue YTD 9/30/2023	Prior Year Revenue 6/30/2024
<b>Fund 01-Education Fund</b>					
Local Government Sources	\$0.00	\$8,234,313.00	0	\$610,849.59	\$2,257,096.43
State Government Sources	\$0.00	\$2,288,419.00	0	\$548,333.51	\$1,738,887.31
Student Tuition & Fees	\$604,392.00	\$4,907,539.00	12.32	\$508,967.95	\$4,934,763.90
Investment Revenue	\$0.00	\$150,300.00	0	\$173,217.41	\$533,062.99
Other Revenue	\$19,925.30	\$1,144,425.00	1.74	\$17,040.05	\$73,947.70
<b>Total Revenue Fund 01</b>	<b>\$624,317.30</b>	<b>\$16,724,996.00</b>	<b>3.73</b>	<b>\$1,858,408.51</b>	<b>\$9,537,758.33</b>
<b>Fund 02-Operations &amp; Maintenance</b>					
Local Government Sources	\$0.00	\$1,175,628.00	0	\$88,850.01	\$315,256.13
State Government Sources	\$0.00	\$435,260.00	0	\$0.00	\$0.00
Student Tuition & Fees	\$0.00	\$529,842.00	0	\$52,804.05	\$472,932.10
Other Revenue	\$36,612.75	\$430,421.00	8.51	\$36,462.75	\$152,605.34
<b>Total Revenue Fund 02</b>	<b>\$36,612.75</b>	<b>\$2,571,151.00</b>	<b>1.42</b>	<b>\$178,116.81</b>	<b>\$940,793.57</b>
<b>Fund 03-Oper &amp; Maint Restricted</b>					
Local Government Sources	\$0.00	\$771,890.00	0	\$53,310.17	\$189,153.62
Investment Revenue	\$0.00	\$50,000.00	0	\$20,487.43	\$54,104.52
Other Revenue	\$0.00	\$14,015,171.00	0	\$0.00	\$0.00
<b>Total Revenue Fund 03</b>	<b>\$0.00</b>	<b>\$14,837,061.00</b>	<b>0</b>	<b>\$73,797.60</b>	<b>\$243,258.14</b>
<b>Fund 04-Bond &amp; Interest Fund</b>					
Local Government Sources	\$0.00	\$3,239,730.00	0	\$264,084.69	\$937,018.59
Investment Revenue	\$0.00	\$9,000.00	0	\$669.11	\$1,801.70
<b>Total Revenue Fund 04</b>	<b>\$0.00</b>	<b>\$3,248,730.00</b>	<b>0</b>	<b>\$264,753.80</b>	<b>\$938,820.29</b>
<b>Fund 05-Auxiliary Enterprises</b>					
Customized Training	\$121,619.73	\$602,500.00	20.19	\$104,401.76	\$548,293.50
Student Tuition & Fees	\$2,214.00	\$48,900.00	4.53	\$2,789.00	\$10,534.00
Auxiliary Enterprises	\$222,682.32	\$1,975,940.00	11.27	\$54,250.01	\$1,680,566.99
Investment Revenue	\$0.00	\$63,127.00	0	\$0.00	\$0.00
Other Revenue	\$1,137.00	\$41,000.00	2.77	\$351.25	\$8,455.75
<b>Total Revenue Fund 05</b>	<b>\$347,653.05</b>	<b>\$2,731,467.00</b>	<b>12.73</b>	<b>\$161,792.02</b>	<b>\$2,247,850.24</b>
<b>Fund 06-Restricted Purposes Fund</b>					
Financial Aid	(\$2,778.80)	\$6,509,508.00	-0.04	\$1,323,004.52	\$5,337,894.05
Investment Revenue	\$0.00	\$200.00	0	\$494.30	\$1,330.83
Other Revenue	\$1,520.60	\$20,178,938.02	0.01	\$830,079.56	\$2,567,634.32
<b>Total Revenue Fund 06</b>	<b>(\$1,258.20)</b>	<b>\$26,688,646.02</b>	<b>0</b>	<b>\$2,153,578.38</b>	<b>\$7,906,859.20</b>
<b>Fund 07-Working Cash Fund</b>					
Investment Revenue	\$374.30	\$80,000.00	0.47	\$96,435.07	\$258,795.01
<b>Total Revenue Fund 07</b>	<b>\$374.30</b>	<b>\$80,000.00</b>	<b>0.47</b>	<b>\$96,435.07</b>	<b>\$258,795.01</b>
<b>Fund 10-Trust &amp; Agency Fund</b>					
Club Revenue	\$241.20	\$13,650.00	1.77	\$0.00	\$14,652.26
Investment Revenue	\$0.00	\$250.00	0	\$3,221.49	\$8,909.66
Other Revenue	\$0.00	\$45,412.00	0	\$148,307.41	\$206,403.77
<b>Total Revenue Fund 10</b>	<b>\$241.20</b>	<b>\$59,312.00</b>	<b>0.41</b>	<b>\$151,528.90</b>	<b>\$229,965.69</b>
<b>Fund 11-Audit Fund</b>					
Local Government Sources	\$0.00	\$95,010.00	0	\$5,552.21	\$19,701.18
Investment Revenue	\$0.00	\$100.00	0	\$1,375.19	\$3,710.80
<b>Total Revenue Fund 11</b>	<b>\$0.00</b>	<b>\$95,110.00</b>	<b>0</b>	<b>\$6,927.40</b>	<b>\$23,411.98</b>
<b>Fund 12-Liability &amp; Protection</b>					
Local Government Sources	\$0.00	\$2,475,100.00	0	\$159,174.62	\$564,779.78
Student Tuition & Fees	\$1,272.00	\$3,500.00	36.34	\$888.00	\$6,216.00
Investment Revenue	\$0.00	\$2,050.00	0	\$26,817.31	\$72,213.48
Other Revenue	\$0.00	\$200,355.00	0	\$0.00	\$0.00
<b>Total Revenue Fund 12</b>	<b>\$1,272.00</b>	<b>\$2,681,005.00</b>	<b>0.05</b>	<b>\$186,879.93</b>	<b>\$643,209.26</b>
<b>Fund 21-Brush College LLC</b>					

## Revenues by Fund Summary

	Actual Revenue YTD 9/30/2024	Budget 2425	%	Actual Revenue YTD 9/30/2023	Prior Year Revenue 6/30/2024
<b>Fund 21-Brush College LLC</b>					
Auxiliary Enterprises	\$0.00	\$35,000.00	0	\$0.00	\$0.00
Other Revenue	\$0.00	\$10,000.00	0	\$100.00	\$99,563.61
Investment Revenue	(\$140.48)	\$200.00	-70.24	\$376.92	\$1,524.72
Other Revenue	\$0.00	\$115,900.00	0	\$0.00	\$25,250.00
<b>Total Revenue Fund 21</b>	<b>(\$140.48)</b>	<b>\$161,100.00</b>	<b>-0.09</b>	<b>\$476.92</b>	<b>\$126,338.33</b>
<b>Fund 25-Law Enforcement Trng Ctr</b>					
Auxiliary Enterprises	\$673,594.50	\$2,819,000.00	23.89	\$566,229.40	\$2,154,656.93
Other Revenue	\$206,571.82	\$1,280,037.00	16.14	\$117,271.39	\$1,462,129.62
<b>Total Revenue Fund 25</b>	<b>\$880,166.32</b>	<b>\$4,099,037.00</b>	<b>21.47</b>	<b>\$683,500.79</b>	<b>\$3,616,786.55</b>
<b>Total Revenue</b>	<b>\$1,889,238.24</b>	<b>\$73,977,615.02</b>	<b>2.55</b>	<b>\$5,816,196.13</b>	<b>\$26,713,846.59</b>

# Expenses by Fund Summary

	Budget 2425	Actual YTD as of 9/30/2024	Encumbered as of 9/30/2024	Total Expenses YTD	%	Prior YTD Expenses	Pr YTD %
<b>Fund 01-Education Fund</b>							
Salaries	\$11,019,120.00	\$2,587,851.66	\$0.00	\$2,587,851.66	23.49	\$9,900,570.99	25.91
Employee Benefits	\$2,090,871.00	\$347,601.54	\$0.00	\$347,601.54	16.62	\$1,515,706.91	29.57
Contractual Services	\$1,692,258.88	\$565,437.30	\$432,100.56	\$997,537.86	58.95	\$865,544.35	60.93
Materials & Supplies	\$1,098,576.80	\$451,249.22	\$47,039.66	\$498,288.88	45.36	\$739,265.92	28.69
Conference & Meeting Exp	\$379,068.37	\$31,219.45	\$16,203.22	\$47,422.67	12.51	\$223,892.23	21.5
Fixed Charges	\$35,000.00	\$0.00	\$2,054.02	\$2,054.02	5.87	\$20,020.34	0
Utilities	\$4,020.00	\$1,005.00	\$3,015.00	\$4,020.00	100	\$4,020.00	24.25
Capital Outlay	\$98,000.00	\$466.69	\$0.00	\$466.69	0.48	\$19,082.10	0
Other Expense	\$100,000.00	\$0.00	\$0.00	\$0.00	0	\$785.00	96.31
Tuition Adjustments	\$17,000.00	\$8,427.00	\$0.00	\$8,427.00	49.57	\$13,430.00	38.64
Other Expense	\$145,678.00	(\$656.34)	\$0.00	(\$656.34)	-0.45	\$64,416.84	52.26
<b>Total Expense Fund 01</b>	<b>\$16,679,593.05</b>	<b>\$3,992,601.52</b>	<b>\$500,412.46</b>	<b>\$4,493,013.98</b>	<b>26.94</b>	<b>\$13,366,734.68</b>	<b>28.73</b>
<b>Fund 02-Operations &amp; Maintenance</b>							
Salaries	\$333,782.00	\$93,255.61	\$0.00	\$93,255.61	27.94	\$363,106.30	29.39
Employee Benefits	\$101,937.00	\$15,593.71	\$0.00	\$15,593.71	15.3	\$95,462.45	32.75
Contractual Services	\$952,100.00	\$69,687.49	\$262,735.71	\$332,423.20	34.91	\$813,292.54	21.71
Materials & Supplies	\$179,600.00	\$21,688.82	\$1,470.33	\$23,159.15	12.89	\$137,839.19	14.89
Conference & Meeting Exp	\$8,350.00	\$0.00	\$0.00	\$0.00	0	\$599.99	0
Fixed Charges	\$5,000.00	\$1,543.86	\$0.00	\$1,543.86	30.88	\$3,080.37	49.88
Utilities	\$705,400.00	\$112,559.74	(\$74.72)	\$112,485.02	15.95	\$611,214.45	20.65
Capital Outlay	\$255,000.00	\$2,042.33	\$0.00	\$2,042.33	0.8	\$44,083.06	8.16
<b>Total Expense Fund 02</b>	<b>\$2,541,169.00</b>	<b>\$316,371.56</b>	<b>\$264,131.32</b>	<b>\$580,502.88</b>	<b>22.84</b>	<b>\$2,068,678.35</b>	<b>22.55</b>
<b>Fund 03-Oper &amp; Maint Restricted</b>							
Contractual Services	\$0.00	\$300.00	\$0.00	\$300.00	0	\$75,083.96	0
Materials & Supplies	\$165,000.00	\$0.00	\$0.00	\$0.00	0	\$23,537.00	0
Utilities	\$0.00	\$0.00	\$0.00	\$0.00	0	\$87.92	0
Capital Outlay	\$14,305,171.04	\$527,435.02	\$222,603.55	\$750,038.57	5.24	\$3,130,313.66	30.3
<b>Total Expense Fund 03</b>	<b>\$14,470,171.04</b>	<b>\$527,735.02</b>	<b>\$222,603.55</b>	<b>\$750,338.57</b>	<b>5.19</b>	<b>\$3,229,022.54</b>	<b>29.38</b>
<b>Fund 04-Bond &amp; Interest Fund</b>							
Fixed Charges	\$3,239,630.00	\$0.00	\$0.00	\$0.00	0	\$3,142,162.50	0
Other Expense	\$2,000.00	\$0.00	\$0.00	\$0.00	0	\$2,000.00	0
<b>Total Expense Fund 04</b>	<b>\$3,241,630.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>	<b>\$3,144,162.50</b>	<b>0</b>
<b>Fund 05-Auxiliary Enterprises</b>							
Salaries	\$1,261,504.00	\$280,592.80	\$0.00	\$280,592.80	22.24	\$1,074,384.22	26.69
Employee Benefits	\$183,881.00	\$45,063.60	\$0.00	\$45,063.60	24.51	\$160,469.98	25.8
Contractual Services	\$200,800.00	\$24,599.20	\$6,300.00	\$30,899.20	15.39	\$134,544.23	19.19
Materials & Supplies	\$1,021,249.00	\$207,854.59	\$9,793.75	\$217,648.34	21.31	\$1,004,010.30	23.33
Conference & Meeting Exp	\$40,100.00	\$1,762.82	\$1,531.62	\$3,294.44	8.22	\$28,831.31	25.24
Fixed Charges	\$22,733.00	\$1,407.11	\$596.95	\$2,004.06	8.82	\$2,739.63	11.21
Utilities	\$1,200.00	\$300.00	\$900.00	\$1,200.00	100	\$250.00	0
Other Expense	\$0.00	\$50.00	\$0.00	\$50.00	0	\$300.00	0
<b>Total Expense Fund 05</b>	<b>\$2,731,467.00</b>	<b>\$561,630.12</b>	<b>\$19,122.32</b>	<b>\$580,752.44</b>	<b>21.26</b>	<b>\$2,405,529.67</b>	<b>24.76</b>
<b>Fund 06-Restricted Purposes Fund</b>							
Salaries	\$511,804.58	\$448,071.85	\$0.00	\$448,071.85	87.55	\$1,560,060.21	25.58
Employee Benefits	\$151,483.06	\$112,116.54	\$0.00	\$112,116.54	74.01	\$468,672.20	25.76
Contractual Services	\$13,480,748.94	\$2,187,047.93	\$111,005.22	\$2,298,053.15	17.05	\$9,331,894.67	15.29
Materials & Supplies	\$182,377.86	\$38,709.64	\$4,294.68	\$43,004.32	23.58	\$68,219.07	8.95
Conference & Meeting Exp	\$144,703.12	\$50,465.14	\$18,885.86	\$69,351.00	47.93	\$107,888.95	40.07
Fixed Charges	\$121,184.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0
Capital Outlay	\$412,556.00	\$71,083.63	\$4,849.41	\$75,933.04	18.41	\$402,300.30	22.56
Financial Aid Expense	\$7,011,402.00	\$3,378,826.17	\$0.00	\$3,378,826.17	48.19	\$6,219,654.46	38.8
Other Expense	\$4,672,386.60	\$14,052.47	(\$926.00)	\$13,126.47	0.28	\$208,111.76	66.22
<b>Total Expense Fund 06</b>	<b>\$26,688,646.16</b>	<b>\$6,300,373.37</b>	<b>\$138,109.17</b>	<b>\$6,438,482.54</b>	<b>24.12</b>	<b>\$18,366,801.62</b>	<b>25.25</b>
<b>Fund 10-Trust &amp; Agency Fund</b>							

# Expenses by Fund Summary

	Budget 2425	Actual YTD as of 9/30/2024	Encumbered as of 9/30/2024	Total Expenses YTD	%	Prior YTD Expenses	Pr YTD %
<b>Fund 10-Trust &amp; Agency Fund</b>							
Contractual Services	\$18,300.00	\$12,596.62	\$715.29	\$13,311.91	72.74	\$27,780.01	17.28
Materials & Supplies	\$39,352.00	\$9,287.13	\$3,519.60	\$12,806.73	32.54	\$76,315.89	24.4
Conference & Meeting Exp	\$460.00	\$0.00	\$0.00	\$0.00	0	\$1,982.60	0
Other Expense	\$1,200.00	\$0.00	\$0.00	\$0.00	0	\$600.00	0
<b>Total Expense Fund 10</b>	<b>\$59,312.00</b>	<b>\$21,883.75</b>	<b>\$4,234.89</b>	<b>\$26,118.64</b>	<b>44.04</b>	<b>\$106,678.50</b>	<b>21.96</b>
<b>Fund 11-Audit Fund</b>							
Salaries	\$12,566.00	\$3,268.71	\$0.00	\$3,268.71	26.01	\$10,450.70	24.89
Employee Benefits	\$2,772.00	\$618.19	\$0.00	\$618.19	22.3	\$1,995.55	18.5
Contractual Services	\$76,995.00	\$0.00	\$0.00	\$0.00	0	\$34,124.50	0
<b>Total Expense Fund 11</b>	<b>\$92,333.00</b>	<b>\$3,886.90</b>	<b>\$0.00</b>	<b>\$3,886.90</b>	<b>4.21</b>	<b>\$46,570.75</b>	<b>6.38</b>
<b>Fund 12-Liability &amp; Protection</b>							
Salaries	\$688,299.00	\$171,693.12	\$0.00	\$171,693.12	24.94	\$632,507.91	26.33
Employee Benefits	\$126,594.00	\$15,175.73	\$0.00	\$15,175.73	11.99	\$255,065.37	26.14
Contractual Services	\$419,547.00	\$53,113.88	\$246,216.60	\$299,330.48	71.35	\$423,165.89	22.94
Materials & Supplies	\$166,665.00	\$24,835.28	\$5,989.92	\$30,825.20	18.5	\$28,900.72	34.54
Conference & Meeting Exp	\$3,700.00	\$0.00	\$0.00	\$0.00	0	\$1,092.85	31.2
Fixed Charges	\$410,000.00	\$206,949.40	\$0.00	\$206,949.40	50.48	\$372,223.00	36.09
Utilities	\$5,250.00	\$790.47	\$123.12	\$913.59	17.4	\$2,021.11	19.8
Capital Outlay	\$54,060.00	\$24,344.46	\$0.00	\$24,344.46	45.03	\$17,513.00	0
Other Expense	\$806,890.00	\$24,500.00	\$0.00	\$24,500.00	3.04	\$33,382.11	64.41
<b>Total Expense Fund 12</b>	<b>\$2,681,005.00</b>	<b>\$521,402.34</b>	<b>\$252,329.64</b>	<b>\$773,731.98</b>	<b>28.86</b>	<b>\$1,765,871.96</b>	<b>28.14</b>
<b>Fund 21-Brush College LLC</b>							
Contractual Services	\$41,800.00	\$0.00	\$0.00	\$0.00	0	\$16,132.19	53.51
Materials & Supplies	\$200.00	\$0.00	\$0.00	\$0.00	0	\$1,458.51	97.06
Fixed Charges	\$65,000.00	\$44,159.45	\$0.00	\$44,159.45	67.94	\$74,692.07	0
Utilities	\$54,000.00	\$8,793.45	\$0.00	\$8,793.45	16.28	\$52,603.31	13.59
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,004.00	0
Other Expense	\$100.00	\$9.00	\$0.00	\$9.00	9	(\$4,182.00)	0
<b>Total Expense Fund 21</b>	<b>\$161,100.00</b>	<b>\$52,961.90</b>	<b>\$0.00</b>	<b>\$52,961.90</b>	<b>32.88</b>	<b>\$145,708.08</b>	<b>8.88</b>
<b>Fund 25-Law Enforcement Trng Ctr</b>							
Salaries	\$949,607.00	\$282,905.63	\$0.00	\$282,905.63	29.79	\$1,008,026.75	26.73
Employee Benefits	\$189,115.00	\$37,295.39	\$0.00	\$37,295.39	19.72	\$184,182.01	30.32
Contractual Services	\$1,576,161.00	\$217,463.70	\$0.00	\$217,463.70	13.8	\$1,206,846.35	4.56
Materials & Supplies	\$437,701.75	\$80,520.17	\$5,520.36	\$86,040.53	19.66	\$286,863.38	33.64
Conference & Meeting Exp	\$4,500.00	\$0.00	\$0.00	\$0.00	0	\$574.82	0
Fixed Charges	\$700.00	\$1,013.09	\$0.00	\$1,013.09	144.73	\$7,663.21	12.18
Utilities	\$117,000.00	\$19,171.25	\$0.00	\$19,171.25	16.39	\$120,017.62	19.4
Capital Outlay	\$4,000.00	\$0.00	\$0.00	\$0.00	0	\$27,415.97	5.17
Other Expense	\$15,000.00	\$922.08	\$250.00	\$1,172.08	7.81	\$17,559.06	37.8
<b>Total Expense Fund 25</b>	<b>\$3,293,784.75</b>	<b>\$639,291.31</b>	<b>\$5,770.36</b>	<b>\$645,061.67</b>	<b>19.58</b>	<b>\$2,859,149.17</b>	<b>17.81</b>
<b>Total Expenses</b>	<b>\$72,640,211.00</b>	<b>\$12,938,137.79</b>	<b>\$1,406,713.71</b>	<b>\$14,344,851.50</b>	<b>19.75</b>	<b>\$47,504,907.82</b>	<b>24.28</b>

## Auxiliary Enterprises Revenue & Expenses

SEPT 2425

	<u>Actual Revenue</u>	<u>Budget Revenue</u>	<u>Actual Expenses</u>	<u>Budget Expenses</u>	<u>Net Actual</u>	<u>Net Budget</u>
<b>Community Events</b>						
6030 -Misc Events	\$700.00	\$100,000.00	\$0.00	\$0.00	\$700.00	\$100,000.00
	<u>\$700.00</u>	<u>\$100,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$700.00</u>	<u>\$100,000.00</u>
<b>Continuing &amp; Professional Education</b>						
6000 -Adminstration-CPED	\$126.00	\$3,000.00	\$13,602.75	\$22,447.00	(\$13,476.75)	(\$19,447.00)
6001 -CDL	\$103,005.00	\$385,000.00	\$52,381.56	\$244,607.00	\$50,623.44	\$140,393.00
6004 -Personal Development	\$4,515.00	\$4,000.00	\$3,105.62	\$3,450.00	\$1,409.38	\$550.00
6007 -Safety-Industrial	\$7,249.50	\$180,500.00	\$31,929.41	\$168,346.00	(\$24,679.91)	\$12,154.00
6008 -Shilling Rentals	\$625.00	\$15,000.00	\$0.00	\$0.00	\$625.00	\$15,000.00
6009 -Traffic Safety	\$6,644.23	\$20,500.00	\$1,897.84	\$19,265.00	\$4,746.39	\$1,235.00
6005 -Workforce Development	\$80.00	\$9,500.00	\$73.38	\$8,300.00	\$6.62	\$1,200.00
	<u>\$122,244.73</u>	<u>\$617,500.00</u>	<u>\$102,990.56</u>	<u>\$466,415.00</u>	<u>\$19,254.17</u>	<u>\$151,085.00</u>
<b>Culinary</b>						
8907 -Bistro 537	\$92.50	\$190,000.00	\$64,185.23	\$255,314.00	(\$64,092.73)	(\$65,314.00)
8970 -Cafe	\$219,059.83	\$402,000.00	\$187,006.88	\$606,888.00	\$32,052.95	(\$204,888.00)
8908 -Coffee House	\$0.00	\$123,800.00	\$0.00	\$164,614.00	\$0.00	(\$40,814.00)
	<u>\$219,152.33</u>	<u>\$715,800.00</u>	<u>\$251,192.11</u>	<u>\$1,026,816.00</u>	<u>(\$32,039.78)</u>	<u>(\$311,016.00)</u>
<b>Fitness Center</b>						
1157 -Fitness Center	\$2,214.00	\$48,900.00	\$23,591.51	\$93,568.00	(\$21,377.51)	(\$44,668.00)
	<u>\$2,214.00</u>	<u>\$48,900.00</u>	<u>\$23,591.51</u>	<u>\$93,568.00</u>	<u>(\$21,377.51)</u>	<u>(\$44,668.00)</u>
<b>Horticulture</b>						
4503 -Garden Center	\$1,162.00	\$0.00	\$3,808.61	\$18,098.00	(\$2,646.61)	(\$18,098.00)
9099 -Produce Market	\$0.00	\$0.00	\$734.61	\$4,057.00	(\$734.61)	(\$4,057.00)
	<u>\$1,162.00</u>	<u>\$0.00</u>	<u>\$4,543.22</u>	<u>\$22,155.00</u>	<u>(\$3,381.22)</u>	<u>(\$22,155.00)</u>

## Education Fund Revenue & Expenses

SEPT 2425

	<u>Actual Revenue</u>	<u>Budget Revenue</u>	<u>Actual Expenses</u>	<u>Budget Expenses</u>	<u>Net Actual</u>	<u>Net Budget</u>
<b>Continuing &amp; Professional Education</b>						
6007 -Safety-Industrial	\$0.00	\$0.00	\$327.26	\$0.00	(\$327.26)	\$0.00
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$327.26</u>	<u>\$0.00</u>	<u>(\$327.26)</u>	<u>\$0.00</u>

## Restricted Purposes Fund Revenue & Expenses

SEPT 2425

	<u>Actual Revenue</u>	<u>Budget Revenue</u>	<u>Actual Expenses</u>	<u>Budget Expenses</u>	<u>Net Actual</u>	<u>Net Budget</u>
<b>Continuing &amp; Professional Education</b>						
6009 -Traffic Safety	\$0.00	\$0.00	\$261.82	\$6,986.00	(\$261.82)	(\$6,986.00)
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$261.82</u>	<u>\$6,986.00</u>	<u>(\$261.82)</u>	<u>(\$6,986.00)</u>

## Restricted Purposes Fund Revenue & Expenses

SEPT 2425

	<u>Actual Revenue</u>	<u>Budget Revenue</u>	<u>Actual Expenses</u>	<u>Budget Expenses</u>	<u>Net Actual</u>	<u>Net Budget</u>
<b>Culinary</b>						
8970 -Cafe	\$0.00	\$0.00	\$238.00	\$0.00	(\$238.00)	\$0.00
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$238.00</u>	<u>\$0.00</u>	<u>(\$238.00)</u>	<u>\$0.00</u>

## Trust & Agency Fund Revenue & Expenses

SEPT 2425

	<u>Actual Revenue</u>	<u>Budget Revenue</u>	<u>Actual Expenses</u>	<u>Budget Expenses</u>	<u>Net Actual</u>	<u>Net Budget</u>
<b>Culinary</b>						
8907 -Bistro 537	\$0.00	\$0.00	(\$2,623.38)	\$0.00	\$2,623.38	\$0.00
	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$2,623.38)</u>	<u>\$0.00</u>	<u>\$2,623.38</u>	<u>\$0.00</u>

# Bills for Ratification



September 2024

Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
<b>AACRAO</b>						
	Publications & Dues	Student Success	\$1,100.00	\$1,100.00		
<b>ACEN</b>						
	Accreditation Fees	AAS Nursing -Health Occ	\$3,100.00	\$3,100.00		
	Accreditation Fees	AAS Nursing -Health Occ	\$1,250.00	\$1,250.00		
<b>AEP Energy, Inc</b>						
	Electricity and Nat Gas	Utilities	\$404.32		\$404.32	
	Electricity and Nat Gas	Utilities	\$25,306.67		\$25,306.67	
	Electricity and Nat Gas	Macon Co Soil & Water Bd	\$433.53		\$433.53	
	Electricity and Nat Gas	Utilities	\$164.28		\$164.28	
	Electricity and Nat Gas	Workforce Development Ctr	\$5,701.05		\$5,701.05	
	Electricity and Nat Gas	Law Enforce Trng Ctr O&M	\$2,315.22			\$2,315.22
	Electricity and Nat Gas	Law Enforce Trng Ctr O&M	\$3,462.77			\$3,462.77
	Electricity and Nat Gas	Law Enforce Trng Ctr O&M	\$3,428.92			\$3,428.92
	Electricity and Nat Gas	Law Enforce Trng Ctr O&M	\$2,500.51			\$2,500.51
	Electricity and Nat Gas	Utilities	\$437.40		\$437.40	
	Electricity and Nat Gas	Utilities	\$92.04		\$92.04	
	Electricity and Nat Gas	Macon Co Soil & Water Bd	\$437.78		\$437.78	
<b>AHIMA</b>						
	Fees Pass Thru HIT		\$1,170.00	\$1,170.00		
<b>AT&amp;T</b>						
	Telephone	Telecommunications	\$48.94		\$48.94	
	Telephone	Telecommunications	\$2,434.93		\$2,434.93	
	Telephone	Telecommunications	\$890.24		\$890.24	
<b>Abdullah, Kanimah J</b>						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
<b>Adams, Ashayle L</b>						
	Stipends	CDL / Transportation	\$390.00			\$390.00
	Stipends	CDL / Transportation	\$312.00			\$312.00
	Stipends	CDL / Transportation	\$78.00			\$78.00
	Stipends	CDL / Transportation	\$91.00			\$91.00
<b>Adams, Samuel</b>						
	Stipends	CDL / Transportation	\$390.00			\$390.00
	Stipends	CDL / Transportation	\$312.00			\$312.00
	Stipends	CDL / Transportation	\$156.00			\$156.00
	Stipends	CDL / Transportation	\$91.00			\$91.00
<b>Ahead of Our Time Publishing Inc</b>						
	Publications & Dues	Presidents Office	\$500.00	\$500.00		
<b>Airweld Industrial Gases &amp; Suppl</b>						
	Vehicle Expense	College Vehicle	\$248.00		\$248.00	
	Materials	Automotive-Tech Occ	\$7.72	\$7.72		
	Instructional Supplies	Collision Repair Tech	\$10.29	\$10.29		
	Instructional Supplies	Welding-Technical Occ	\$35.00	\$35.00		
	Instructional Supplies	Welding-Technical Occ	\$36.67	\$36.67		
	Instructional Supplies	Welding-Technical Occ	\$48.06	\$48.06		
	Instructional Supplies	Welding-Technical Occ	\$65.32	\$65.32		
	Instructional Supplies	Welding-Technical Occ	\$79.85	\$79.85		
	Participant Supplies	Student Activities	\$112.77			\$112.77
	Instructional Supplies	Welding-Technical Occ	\$163.88	\$163.88		
	Instructional Supplies	Welding-Technical Occ	\$225.00	\$225.00		
	Instructional Supplies	Welding-Technical Occ	\$374.72	\$374.72		
<b>Alcorn, Jocelyn L</b>						
	Student Support	Allied Health	\$100.00			\$100.00
	Stipends	Allied Health	\$400.00			\$400.00
<b>Alderson, Ava N</b>						
	Student Tuition Rec		\$49.00	\$49.00		
<b>Allen, Amaria N</b>						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
<b>Allen, Tiffani-Amber Marie</b>						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
<b>Allston, Ian</b>						
	Stipends	Industrial Skills	\$800.00			\$800.00
<b>Altorfer Inc</b>						
	Equip Repair/Maint Agree	Workforce Development Ctr	\$1,472.00		\$1,472.00	
	Equip Repair/Maint Agree	Maintenance	\$1,492.00		\$1,492.00	
<b>Alwood, Tania L</b>						
	Stipends	Allied Health	\$250.00			\$250.00
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
<b>Amaxal, Amy L</b>						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00

# Bills for Ratification

September 2024



Vendor Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
<b>Amaxal, Amy L</b>					
Stipends	Allied Health	\$800.00			\$800.00
<b>Amazon Capital Services</b>					
Office Supplies	Art-Baccalaureate	\$7.47	\$7.47		
Materials	LRC	\$74.19	\$74.19		
Instructional Supplies	Grant-Administration	\$96.24			\$96.24
Equipment-Instructional	Culinary Arts	\$294.28			\$294.28
Instructional Supplies	Grant-Administration	\$322.98			\$322.98
Maintenance Supplies	Law Enforce Trng Ctr O&M	\$179.94			\$179.94
Maintenance Supplies	MCLETC - IDOC	\$179.94			\$179.94
Maintenance Supplies	Law Enforce Trng Ctr O&M	\$599.70			\$599.70
Maintenance Supplies	MCLETC - IDOC	\$599.70			\$599.70
Instructional Supplies	Grant-Administration	\$2,996.14			\$2,996.14
Equipment-Office	Grant-Administration	\$6,866.35			\$6,866.35
Instructional Supplies	Grant-Administration	\$184.93			\$184.93
<b>AmerenIP</b>					
Electricity and Nat Gas	Macon Co Soil & Water Bd	\$23.40		\$23.40	
Electricity and Nat Gas	Utilities	\$8.50		\$8.50	
Electricity and Nat Gas	Workforce Development Ct	\$1.13		\$1.13	
Electricity and Nat Gas	Utilities	\$237.74		\$237.74	
Electricity and Nat Gas	Utilities	\$72.28		\$72.28	
Electricity and Nat Gas	Law Enforce Trng Ctr O&M	\$218.47			\$218.47
Electricity and Nat Gas	Utilities	\$3,000.92		\$3,000.92	
Electricity and Nat Gas	Utilities	\$71.49		\$71.49	
Electricity and Nat Gas	Utilities	\$66.54		\$66.54	
Electricity and Nat Gas	Utilities	\$12.75		\$12.75	
Electricity and Nat Gas	Sequestration Bldg O&M	\$740.29		\$740.29	
Electricity and Nat Gas	Macon Co Soil & Water Bd	\$107.50		\$107.50	
Electricity and Nat Gas	Utilities	\$397.67		\$397.67	
Electricity and Nat Gas	Utilities	\$147.15		\$147.15	
Electricity and Nat Gas	Utilities	\$3,837.68		\$3,837.68	
<b>American Heart Association</b>					
Instructional Supplies	Credit	\$268.60			\$268.60
Instructional Supplies	Credit	\$617.87			\$617.87
Instructional Supplies	Credit	\$1,060.40			\$1,060.40
<b>Amos, Ebony L</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
<b>Anderson, Chatney</b>					
Stipends	Industrial Skills	\$800.00			\$800.00
<b>Anison, Doris</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
<b>Armour, Anauja D</b>					
Student Support	Allied Health	\$100.00			\$100.00
Stipends	Allied Health	\$400.00			\$400.00
<b>Ascend Learning Holdings LLC</b>					
Participant Supplies	Student Activities	\$4,225.00			\$4,225.00
<b>Ascendium Education Solutions</b>					
Contractual-Other	Fin Aid & Vet Affairs	\$66.00	\$66.00		
<b>Auto Zone</b>					
Expense-Other	Student Activities	\$353.95			\$353.95
Expense-Other	Student Activities	\$115.79			\$115.79
Expense-Other	Student Activities	\$500.00			\$500.00
<b>Baker &amp; Taylor Inc</b>					
Books-Library Collection	LRC	\$17.02	\$17.02		
<b>Banks, Michelle D</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$500.00			\$500.00
<b>Bartimus, Mike</b>					
Uniforms	Maintenance	\$100.00		\$100.00	
<b>BearMail Co</b>					
Postage	General Expenses	\$1,107.88	\$1,107.88		
<b>Belle Tire Distributors</b>					
Expense-Other	Student Activities	\$417.49			\$417.49
Expense-Other	Student Activities	\$500.00			\$500.00
<b>Berg, Julianna Claire</b>					
Travel-In State	Agriculture	\$23.74			\$23.74
<b>Best Technology Systems, Inc.</b>					
Firearms & Accessories	Basic Law Enforce Trng	\$1,785.00			\$1,785.00
<b>Big Dogg Trucking, Inc.</b>					
Participant Supplies	Minority Entrp MentorPrg	\$3,245.00			\$3,245.00
<b>Blitt and Gaines, P C</b>					

# Bills for Ratification



September 2024

Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
<b>Blitt and Gaines, P C</b>						
	Wage Garnishment Orders		\$313.24	\$313.24		
	Wage Garnishment Orders		\$313.24	\$313.24		
	Wage Garnishment Orders		\$313.24	\$313.24		
<b>Blue Cross and Blue Shield of IL</b>						
	Group Insurance		\$41,358.96	\$41,358.96		
	Health Insurance		\$220,126.39	\$220,126.39		
<b>Blue, Marcellious</b>						
	Stipends	CDL / Transportation	\$390.00			\$390.00
	Stipends	CDL / Transportation	\$312.00			\$312.00
	Stipends	CDL / Transportation	\$156.00			\$156.00
	Stipends	CDL / Transportation	\$91.00			\$91.00
<b>Bodine, Mason</b>						
	Stipends	Student Activities	\$312.00			\$312.00
	Stipends	Student Activities	\$384.00			\$384.00
	Stipends	Student Activities	\$432.00			\$432.00
<b>Bolsen, Heather M</b>						
	Student Support	Allied Health	\$100.00			\$100.00
	Stipends	Allied Health	\$400.00			\$400.00
<b>Bond, Antonio</b>						
	Stipends	Industrial Skills	\$800.00			\$800.00
<b>Bond-Partee, Rashanda N</b>						
	Contractual-Other	Student Activities	\$800.00			\$800.00
<b>Bortell, Kaitlyn Christine</b>						
	Stipends	Allied Health	\$500.00			\$500.00
	Student Support	Student Activities	\$300.00			\$300.00
<b>Boyd, Aisha</b>						
	Student Support	Allied Health	\$100.00			\$100.00
	Stipends	Allied Health	\$400.00			\$400.00
<b>Bradshaw, Gregory J</b>						
	Stipends	Industrial Skills	\$800.00			\$800.00
<b>Brady, Malisha S</b>						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Allied Health	\$500.00			\$500.00
<b>Broderick, Megan</b>						
	Travel-In State	Grant-Administration	\$88.44			\$88.44
<b>Brown, Carlos Francisco</b>						
	Stipends	CDL / Transportation	\$156.00			\$156.00
	Stipends	CDL / Transportation	\$192.00			\$192.00
	Stipends	CDL / Transportation	\$192.00			\$192.00
<b>Brown, Madonna M</b>						
	Telephone	Presidents Office	\$50.00	\$50.00		
<b>Brown, Tajanie</b>						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$500.00			\$500.00
<b>Brubeck, Brittiny</b>						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
<b>Brush, Jennifer Earlene</b>						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
<b>Bullock, Ariana</b>						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
<b>Burries, Destany Jolene</b>						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
<b>CC Fire Equipment Co Inc</b>						
	Equip Repair/Maint Agree	Maintenance	\$2,929.95		\$2,929.95	
<b>CDS Leasing</b>						
	Printing	Copiers	\$8.25	\$8.25		
	Equipment Rental	Law Enforce Trng Ctr	\$126.15			\$126.15
	Printing	Copiers	\$119.75	\$119.75		
<b>CDS Office Technologies</b>						
	Printing	Copiers	\$112.51	\$112.51		
	Participant Supplies	Student Activities	\$210.74			\$210.74
	Equipment Rental	Law Enforce Trng Ctr	\$240.34			\$240.34
	Participant Supplies	Student Activities	\$759.27			\$759.27
	Printing	Copiers	\$2,631.69	\$2,631.69		
	Printing	Copiers	\$3,194.42	\$3,194.42		
	Equipment Rental	Law Enforce Trng Ctr	\$60.00			\$60.00
	Printing	Copiers	\$226.87	\$226.87		
	Equipment Rental	Law Enforce Trng Ctr	\$361.60			\$361.60

# Bills for Ratification



September 2024

Vendor Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
CDS Office Technologies					
Printing	Copiers	\$2,216.59	\$2,216.59		
CDWG Government Inc					
Materials	Academic Lab Support	\$125.11	\$125.11		
Campbell, Myesha					
Stipends	CDL / Transportation	\$91.00			\$91.00
Campbell, Sherica Tawannea					
Stipends	CDL / Transportation	\$91.00			\$91.00
Carolina Biological Supply Co					
Instructional Supplies	Biology-Baccalaureate	\$982.40	\$982.40		
Carr, Vicki M					
Travel-In State	Board of Trustees	\$222.97	\$222.97		
Carroll, Sara Michelle_Deanne					
Stipends	Allied Health	\$500.00			\$500.00
Student Support	Student Activities	\$300.00			\$300.00
Chandler, Michael					
Stipends	Industrial Skills	\$800.00			\$800.00
Chaney, Tania LaKora					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$500.00			\$500.00
Chapman, Barbara R					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Chapman, Hannah Marie					
Stipends	Allied Health	\$500.00			\$500.00
Student Support	Student Activities	\$300.00			\$300.00
Cintas Corporation					
Uniforms	Maintenance	\$71.06		\$71.06	
Uniforms	Maintenance	\$71.06		\$71.06	
Uniforms	Maintenance	\$71.06		\$71.06	
Uniforms	Maintenance	\$71.06		\$71.06	
City of Decatur IL					
Water,Sewage	Law Enforce Trng Ctr O&M	\$135.53			\$135.53
Water,Sewage	Law Enforce Trng Ctr O&M	\$300.48			\$300.48
Water,Sewage	Law Enforce Trng Ctr O&M	\$825.95			\$825.95
Water,Sewage	CSI Building O&M	\$188.11		\$188.11	
Water,Sewage	CSI Building O&M	\$80.18		\$80.18	
Water,Sewage	Macon Co Soil & Water Bd	\$217.53		\$217.53	
Water,Sewage	Utilities	\$1,864.90		\$1,864.90	
Water,Sewage	Utilities	\$333.44		\$333.44	
Water,Sewage	Utilities	\$402.18		\$402.18	
Water,Sewage	Utilities	\$2,597.51		\$2,597.51	
Water,Sewage	Utilities	\$218.52		\$218.52	
Clark, Brandon A					
Instructional Supplies	Diesel Med/Hvy Trk Tech	\$53.97	\$53.97		
Instructional Supplies	Diesel Med/Hvy Trk Tech	\$125.80	\$125.80		
Clark, Nicole Marie					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Cobb, Rose Marie					
Stipends	Student Activities	\$312.00			\$312.00
Stipends	Student Activities	\$384.00			\$384.00
Stipends	Student Activities	\$96.00			\$96.00
Cofer, Alicia J					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$500.00			\$500.00
Cole, Jerry					
Stipends	Industrial Skills	\$800.00			\$800.00
Cole, Kevonna D					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Coleman, John M					
Pest Control	Maintenance	\$875.00		\$875.00	
Coley, Shatonia Dannielle					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
College Source Inc					
Publications & Dues	Student Success	\$4,623.63	\$4,623.63		
Comcast					
Internet	Law Enforce Trng Ctr O&M	\$213.71			\$213.71
Telephone	Utilities	\$140.00		\$140.00	
Concord Theatricals Corp					
Materials	Theatre-Baccalaureate	\$93.15	\$93.15		

# Bills for Ratification



September 2024

Vendor Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
<b>Confidential On-Site Paper</b>					
Equip Repair/Maint Agree	Law Enforce Trng Ctr O&M	\$5.90			\$5.90
Contractual-Other	General Expenses	\$141.26	\$141.26		
<b>Connor Co</b>					
Instructional Supplies	Heating, Vent, AC-Tech Occ	\$4,670.86	\$4,670.86		
<b>Consociate Group</b>					
Contractual-Other	Human Resources	\$241.50	\$241.50		
<b>Cook, Alexis</b>					
Student Support	Allied Health	\$100.00			\$100.00
Stipends	Allied Health	\$400.00			\$400.00
<b>Cotton, Cortaveas,, Jr.</b>					
Stipends	Student Activities	\$312.00			\$312.00
Stipends	Student Activities	\$384.00			\$384.00
Stipends	Student Activities	\$432.00			\$432.00
<b>Cotton, Jalijah Jade</b>					
Stipends	Industrial Skills	\$800.00			\$800.00
<b>Cotton, Jesse</b>					
Stipends	CDL / Transportation	\$390.00			\$390.00
Stipends	CDL / Transportation	\$312.00			\$312.00
Stipends	CDL / Transportation	\$117.00			\$117.00
Stipends	CDL / Transportation	\$91.00			\$91.00
<b>Coventry, Alyssa Maxine</b>					
Student Support	Allied Health	\$100.00			\$100.00
Stipends	Allied Health	\$400.00			\$400.00
<b>Cox, Morgan A</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$800.00			\$800.00
<b>Creation Gardens Inc</b>					
Food Supply Costs	MCLETC Food Service	\$121.60			\$121.60
Food Supply Costs	MCLETC Food Service	\$263.45			\$263.45
Instructional Supplies	Culinary Arts	\$316.68	\$316.68		
Materials	Culinary Arts	\$100.30	\$100.30		
Food Supply Costs	Bistro 537	\$530.84			\$530.84
Food Supply Costs	MCLETC Food Service	(\$65.80)			(\$65.80)
Food Supply Costs	Cafe	(\$53.15)			(\$53.15)
Food Supply Costs	MCLETC Food Service	\$23.65			\$23.65
Food Supply Costs	Cafe	\$65.80			\$65.80
Instructional Supplies	Culinary Arts	\$71.50	\$71.50		
Food Supply Costs	MCLETC Food Service	\$125.25			\$125.25
Food Supply Costs	Cafe	\$94.85			\$94.85
Materials	Cafe	\$50.15			\$50.15
Food Supply Costs	Cafe	\$157.55			\$157.55
Food Supply Costs	MCLETC Food Service	\$187.15			\$187.15
Food Supply Costs	MCLETC Food Service	\$195.95			\$195.95
Food Supply Costs	Bistro 537	\$226.80			\$226.80
Food Supply Costs	Cafe	\$250.60			\$250.60
Food Supply Costs	Bistro 537	\$255.30			\$255.30
Food Supply Costs	Cafe	\$293.50			\$293.50
Food Supply Costs	Cafe	\$297.10			\$297.10
Food Supply Costs	Cafe	\$298.10			\$298.10
Materials	Culinary Arts	\$300.90	\$300.90		
Food Supply Costs	Cafe	\$295.40			\$295.40
Materials	Cafe	\$50.15			\$50.15
Instructional Supplies	Culinary Arts	\$500.85	\$500.85		
Food Supply Costs	Bistro 537	\$507.65			\$507.65
Food Supply Costs	Bistro 537	\$2,230.99			\$2,230.99
<b>Cummings, Shilah Adeline</b>					
Student Support	Allied Health	\$100.00			\$100.00
Stipends	Allied Health	\$400.00			\$400.00
<b>Currie, Jakayla M_R</b>					
Student Tuition Rec		\$3,698.00	\$3,698.00		
<b>Cuttill, Riley Wane</b>					
Stipends	Industrial Skills	\$800.00			\$800.00
<b>DCC Marketing LLC</b>					
Contractual-Other	Grant-Administration	\$15,093.75			\$15,093.75
<b>Dale-Wilder, Deshadria Arjon</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
<b>Damery, Lexie M</b>					
Student Tuition Rec		\$284.25	\$284.25		
<b>Dandridge, Michael</b>					
Stipends	CDL / Transportation	\$390.00			\$390.00
Stipends	CDL / Transportation	\$312.00			\$312.00

# Bills for Ratification

September 2024



Vendor Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Dandridge, Michael					
Stipends	CDL / Transportation	\$117.00			\$117.00
Stipends	CDL / Transportation	\$91.00			\$91.00
Davis, Cheyla M					
Student Support	Allied Health	\$100.00			\$100.00
Stipends	Allied Health	\$150.00			\$150.00
Davis, Taneisha					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Dawson, Alyssia LeA'n					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Dawson, Kristie Lynn					
Telephone	Human Resources	\$50.00	\$50.00		
Travel-In State	Human Resources	\$57.29	\$57.29		
De Leon, Kayla_Marie Esteban					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Dear, Whitney A					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$800.00			\$800.00
Dearborn Life Insurance					
LTD Insurance		\$1,935.49	\$1,935.49		
Life Insurance		\$2,218.02	\$2,218.02		
Supplemental Life Insur		\$2,235.10	\$2,235.10		
LTD Insurance		\$1,934.27	\$1,934.27		
Life Insurance		\$3,474.69	\$3,474.69		
Supplemental Life Insur		\$2,215.62	\$2,215.62		
Deberry, Iyeesha					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$500.00			\$500.00
Decatur Blueprint Company					
Expense-Other	Law Enforce Trng Ctr	\$173.20			\$173.20
Decatur Fire Department					
Expense-Other	Law Enforce Trng Ctr	\$133.70			\$133.70
Deviner, Leniyya TaLeshia					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Dick, Kylar Jonathan					
Stipends	Student Activities	\$312.00			\$312.00
Stipends	Student Activities	\$384.00			\$384.00
Stipends	Student Activities	\$432.00			\$432.00
Dickerson, Michael Dureall					
Stipends	Industrial Skills	\$800.00			\$800.00
Dixon, Torvashae Nicole					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Drake, Ashley					
Stipends	Allied Health	\$500.00			\$500.00
Student Support	Student Activities	\$300.00			\$300.00
Dunker Electric					
Maintenance Supplies	Maintenance	\$126.33		\$126.33	
Maintenance Supplies	Maintenance	\$160.65		\$160.65	
Building Improvements	Renovations / Remodeling	\$215.54			\$215.54
Dunning, Wayne					
Travel-In State	Board of Trustees	\$222.65	\$222.65		
Durbin, Brandee					
Stipends	Student Activities	\$168.00			\$168.00
Stipends	Student Activities	\$384.00			\$384.00
Stipends	Student Activities	\$372.00			\$372.00
Dynagraphics Inc					
Printing	Marketing	\$229.92	\$229.92		
Printing	Academic Success	\$350.86	\$350.86		
Printing	Marketing	\$603.96	\$603.96		
EAC Design Inc					
Computer Software	Academic Lab Support	\$3,630.00	\$3,630.00		
EBSCO Information Services,					
Publications & Dues	LRC	\$18.02	\$18.02		
ECSI Springfield					
Equip Repair/Maint Agree	Maintenance	\$2,677.83		\$2,677.83	
Equip Repair/Maint Agree	Maintenance	\$2,677.83		\$2,677.83	
Eagle Screen					
Contractual-Other	Human Resources	\$1,388.70	\$1,388.70		

# Bills for Ratification

September 2024



Vendor Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
East Lake/Decatur Rental III LP					
Contractual-Other	Grant-SupportServices	\$2,077.50			\$2,077.50
Ecolab Inc					
Contractual-Other	Culinary Arts	\$180.20	\$180.20		
Contractual-Other	Cafe	\$200.00			\$200.00
Ecolab Pest Elimination					
Pest Control	Maintenance	\$391.33		\$391.33	
Ellison, Aysha Joi_Lanae					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$800.00			\$800.00
Endrizzi, Jayla Elizabeth					
Student Support	Allied Health	\$100.00			\$100.00
Stipends	Allied Health	\$400.00			\$400.00
Student Tuition Rec		\$1,630.00	\$1,630.00		
Energy Harbor					
Electricity and Nat Gas	Sequestration Bldg O&M	\$872.44		\$872.44	
Electricity and Nat Gas	Sequestration Bldg O&M	\$725.35		\$725.35	
Enterprise Rent-A-Car Company-					
Inventory-CentralStores		\$967.18	\$967.18		
Registration Fees	Grant-Administration	\$488.72			\$488.72
Registration Fees	VP Student Success	\$202.86	\$202.86		
Evans, Leonard					
Stipends	Student Activities	\$312.00			\$312.00
Stipends	Student Activities	\$300.00			\$300.00
Stipends	Student Activities	\$336.00			\$336.00
Evans, Tyson					
Stipends	Student Activities	\$312.00			\$312.00
Stipends	Student Activities	\$336.00			\$336.00
Stipends	Student Activities	\$432.00			\$432.00
Evergreen FS-Stephens #24					
Vehicle Expense	College Vehicle	\$892.52		\$892.52	
Everything but the Mime Inc					
Contractual-Other	Club Expenses	\$2,550.00			\$2,550.00
Fidelity Security Life Insurance					
Vision Insurance		\$1,448.44	\$1,448.44		
Firm Systems					
Fees Pass Thru Backgrnd		\$210.00	\$210.00		
Flagg, Neshia Onica					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Flinn Scientific Inc					
Instructional Supplies	Chemistry-Baccalaureate	\$191.14	\$191.14		
Florian, Gregory E					
Contractual-Other	Business Office	\$4,706.93	\$4,706.93		
Flournoy, Sheila Christina					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Follett Higher Education Group,					
Event Expense	Human Resources	\$406.95	\$406.95		
Materials	Human Resources	\$150.00	\$150.00		
NonTaxBooks-Scholarships		\$139,530.78	\$139,530.78		
Fonville, Williena A					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Ford, Lauren Ilene					
Student Tuition Rec		\$2,662.00	\$2,662.00		
Forrest, Neihmyn_Marcus					
Stipends	Industrial Skills	\$800.00			\$800.00
Franklin, Maria Danielle					
Student Support	Allied Health	\$100.00			\$100.00
Stipends	Allied Health	\$400.00			\$400.00
Frazier, Shontez					
Stipends	CDL / Transportation	\$390.00			\$390.00
Stipends	CDL / Transportation	\$299.00			\$299.00
Stipends	CDL / Transportation	\$117.00			\$117.00
Stipends	CDL / Transportation	\$91.00			\$91.00
Free Nature, LLC					
Participant Supplies	Minority Entrp MentorPrg	\$1,425.70			\$1,425.70
Fuller, Natalie M					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Fyke, Kayla D					
Student Support	Allied Health	\$100.00			\$100.00

# Bills for Ratification



September 2024

Vendor Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Fyke, Kayla D					
Stipends	Allied Health	\$400.00			\$400.00
GFL Environmental					
Refuse Disposal	Utilities	\$800.00		\$800.00	
Refuse Disposal	Utilities	\$750.00		\$750.00	
Refuse Disposal	Utilities	\$800.00		\$800.00	
GeoSeed					
Materials	Garden Center Ag/Hort	\$685.75			\$685.75
Giers, Corbyn					
Travel-In State Mileage	Psychology-Baccalaureate	\$41.54	\$41.54		
Giers, Daniel R					
Travel-In State Mileage	Psychology-Baccalaureate	\$43.55	\$43.55		
Gill, Tallulah					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$650.00			\$650.00
Global Music Rights LLC					
Contractual-Other	General Expenses	\$500.00	\$500.00		
Gorenz, Logan Robert					
Stipends	CDL / Transportation	\$432.00			\$432.00
Graham, Damarion Lamar					
Stipends	Industrial Skills	\$800.00			\$800.00
Grainger Inc					
Maintenance Supplies	Maintenance	\$320.58		\$320.58	
Maintenance Supplies	Maintenance	\$542.27		\$542.27	
Gray, Celise M					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Gray, Denisha R					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Greg Hahn Heating and Air					
Equip Repair/Maint Agree	Law Enforce Trng Ctr O&M	\$337.50			\$337.50
Equip Repair/Maint Agree	MCLETC - IDOC	\$595.47			\$595.47
Grider, Autumn Sage					
Student Support	Allied Health	\$100.00			\$100.00
Stipends	Allied Health	\$400.00			\$400.00
H&E Equipment Services Inc					
Equipment Rental	Credit	\$1,003.00			\$1,003.00
Hackney, Malyssha Sheree					
Student Support	Allied Health	\$100.00			\$100.00
Stipends	Allied Health	\$400.00			\$400.00
Hagen, Jessica S					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Hambrecht, Chloe Morgan					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Hanover Insurance Group Co					
Virtual Pmt Clearing		(\$132,737.00)	(\$132,737.00)		
Virtual Pmt Clearing		(\$132,737.00)	(\$132,737.00)		
Virtual Pmt Clearing		(\$132,737.00)	(\$132,737.00)		
Virtual Pmt Clearing		\$132,737.00	\$132,737.00		
General Insurance	Liab Protection & Settle	\$17,475.00			\$17,475.00
Virtual Pmt Clearing		\$132,737.00	\$132,737.00		
General Insurance	Liab Protection & Settle	\$45,274.00			\$45,274.00
Virtual Pmt Clearing		\$132,737.00	\$132,737.00		
General Insurance	Liab Protection & Settle	\$69,988.00			\$69,988.00
Happy People Trucking, LLC					
Participant Supplies	Minority Entrp MentorPrg	\$4,761.67			\$4,761.67
Harper, Lane Marie					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Harris, Addison Leann					
Student Tuition Rec		\$2,955.00	\$2,955.00		
Harris, Courtenay Marie					
Student Tuition Rec		\$1,900.00	\$1,900.00		
Harris, Kayleigh A					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Hartman, Elizabeth A					
Student Tuition Rec		\$3,160.00	\$3,160.00		
Harvey, Gloria J					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00

# Bills for Ratification



September 2024

Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Harvey, Gloria J	Stipends	Allied Health	\$800.00			\$800.00
Hawthorne, Brianna Rene	Student Support	Allied Health	\$100.00			\$100.00
	Stipends	Allied Health	\$400.00			\$400.00
Henry, Maranda Jaylynn	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
Heylek, Brandi Anne	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
Hicks-Wilks, Taylor Regine	Student Support	Allied Health	\$100.00			\$100.00
	Stipends	Allied Health	\$400.00			\$400.00
Holmes, Isabelle Marie	Stipends	Allied Health	\$500.00			\$500.00
	Student Support	Student Activities	\$300.00			\$300.00
Honnold, Meredith	Student Tuition Rec		\$975.00	\$975.00		
Honorable, Shawn	Stipends	Industrial Skills	\$800.00			\$800.00
Honorable, Terrica	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Allied Health	\$500.00			\$500.00
Hopkins, Logan Tyler	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Allied Health	\$650.00			\$650.00
Howard, Alexis Nikole	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
Howell, Kasmonae Resha	Stipends	Allied Health	\$500.00			\$500.00
	Student Support	Student Activities	\$300.00			\$300.00
Hubner, Paige Leighann	Stipends	Allied Health	\$500.00			\$500.00
	Student Support	Student Activities	\$300.00			\$300.00
Hughes, Laurie Beth	Travel-In State Mileage	English Communication	\$35.51	\$35.51		
Hughes, Shanice C	Stipends	Allied Health	\$250.00			\$250.00
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Humphrey, Meghan Anna	Stipends	Allied Health	\$500.00			\$500.00
	Student Support	Student Activities	\$300.00			\$300.00
Hunley, Blake Andrew	Stipends	CDL / Transportation	\$960.00			\$960.00
Hunsaker, Taylar Nichole	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Allied Health	\$800.00			\$800.00
Hurelbrink, Kane Gunner	Student Tuition Rec		\$2,362.00	\$2,362.00		
ICCCFO	Registration Fees	Vice Pres Fin & Admin	\$125.00	\$125.00		
ICCTA	Registration Fees	Board of Trustees	\$165.00	\$165.00		
ISAC	Misc Scholarship Clearin		\$1,216.00	\$1,216.00		
Illinois Century Network	Internet	Telecommunications	\$1,200.00		\$1,200.00	
	Internet	Telecommunications	\$1,200.00		\$1,200.00	
Illinois Federation of Teachers	Union Dues-RFT		\$1,886.88	\$1,886.88		
	Union Dues-RFT		\$1,886.88	\$1,886.88		
Illinois Manufacturers Associati	Community Relations/Spon	Institutional Advancemnt	\$2,500.00	\$2,500.00		
Imperial Dade	Maintenance Supplies	Custodial	\$166.86		\$166.86	
	Non Consumable Supplies	Custodial	\$324.30		\$324.30	
Instructure Inc	Transcripts	Student Success	\$1,175.30	\$1,175.30		
J&C Rentals	RCC Foundation A/R		\$500.00	\$500.00		
Jackson, Bryquisha Denithia						

# Bills for Ratification

September 2024



Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Jackson, Bryquisha Denithia	Stipends	Allied Health	\$500.00			\$500.00
	Student Support	Student Activities	\$300.00			\$300.00
Jackson, Christopher L	Stipends	Industrial Skills	\$800.00			\$800.00
Jackson, Sincer Joaquin	Stipends	CDL / Transportation	\$432.00			\$432.00
Jackson-Morgan, Kelaiah S	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
Jacobs, Marie Latay_Latrese	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Allied Health	\$500.00			\$500.00
Jeffro, Veatrice T	Student Support	Allied Health	\$100.00			\$100.00
	Stipends	Allied Health	\$400.00			\$400.00
Jennings, Mary Lu'Retha	Stipends	CDL / Transportation	\$175.50			\$175.50
Jenzabar Inc	Consultants/Workshops	Administrative Info Syst	\$12,045.00	\$12,045.00		
Johnson Controls	Equip Repair/Maint Agree	Maintenance	\$423.00		\$423.00	
Johnson Controls Fire Protection	Equip Repair/Maint Agree	CSI Building O&M	\$508.80		\$508.80	
	Equip Repair/Maint Agree	Maintenance	\$669.68		\$669.68	
	Equip Repair/Maint Agree	Workforce Development Ct	\$2,419.30		\$2,419.30	
	Equip Repair/Maint Agree	Maintenance	\$9,647.59		\$9,647.59	
Johnson, Calli Liana	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Allied Health	\$500.00			\$500.00
Johnson, Charlotte R	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Allied Health	\$650.00			\$650.00
Johnson, Zanisha T	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Allied Health	\$800.00			\$800.00
Jones, Janesha Breunna	Student Support	Allied Health	\$100.00			\$100.00
	Stipends	Allied Health	\$400.00			\$400.00
Jones, Tasha D	Travel-In State	Grant-Administration	\$115.24			\$115.24
Jones, Tristan	Stipends	Industrial Skills	\$800.00			\$800.00
Jones, William L	Stipends	Industrial Skills	\$800.00			\$800.00
Joyner-Leverson, Nadiyah U	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Allied Health	\$500.00			\$500.00
KONE Inc	Building Improvements	Renovations / Remodeling	\$55,691.10			\$55,691.10
	Equip Repair/Maint Agree	Maintenance	\$483.15		\$483.15	
Katt, Melissa A	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
KeithRN	Publications & Dues	AAS Nursing -Health Occ	\$2,800.00	\$2,800.00		
Kelly, Michael James	Stipends	Industrial Skills	\$800.00			\$800.00
Kenney's Ace Hardware	Grounds Maintenance	Law Enforce Trng Ctr O&M	\$114.97			\$114.97
	Maintenance Supplies	Law Enforce Trng Ctr O&M	\$119.98			\$119.98
	Maintenance Supplies	Law Enforce Trng Ctr O&M	\$17.98			\$17.98
King, William	Stipends	CDL / Transportation	\$390.00			\$390.00
	Stipends	CDL / Transportation	\$312.00			\$312.00
	Stipends	CDL / Transportation	\$192.00			\$192.00
Kramer, Brooklyn Renee	Student Tuition Rec		\$2,053.06	\$2,053.06		
Kurent Safety Inc	Uniforms	Maintenance	\$9.00		\$9.00	
	Uniforms	Maintenance	\$9.00		\$9.00	
Laborers Intrnl Union of North A	Expense-Other	Student Activities	\$932.00			\$932.00

# Bills for Ratification



September 2024

Vendor Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
<b>Lee, Alexis Marie</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
<b>Leonard, Nicholas D</b>					
Alumnus of Year Award	Industrial Skills	\$800.00			\$800.00
<b>Lincoln Electric</b>					
Instructional Supplies	Welding-Technical Occ	\$450.00	\$450.00		
Instructional Supplies	Welding-Technical Occ	\$1,137.60	\$1,137.60		
<b>Love, Courtney Tyrone</b>					
Alumnus of Year Award	Industrial Skills	\$800.00			\$800.00
<b>Luhrsen, Michelle</b>					
Travel-In State	Grant-Administration	\$112.70			\$112.70
<b>Lum, Victoria Katelyn</b>					
Student Support	Allied Health	\$100.00			\$100.00
Stipends	Allied Health	\$400.00			\$400.00
<b>Macon County Health</b>					
Expense-Other	Liab Protection & Settle	\$250.00			\$250.00
<b>Malwarebytes</b>					
Computer Software	Liab Protection & Settle	\$19,211.05			\$19,211.05
<b>Markwell, Alexis Marie</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
<b>Mathews, Denita A</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
<b>Mathias, Mykenzi Raye</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$500.00			\$500.00
<b>Maverik Marketing</b>					
Uniforms	Basic Corrections Trng	\$137.10			\$137.10
Uniforms	Basic Law Enforce Trng	\$137.10			\$137.10
<b>May, Dana Lynne</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
<b>Mazzotti Services</b>					
Uniforms	Law Enforce Trng Ctr	\$81.00			\$81.00
Uniforms	Basic Law Enforce Trng	\$4,840.00			\$4,840.00
<b>McConnell, Michael J</b>					
Stipends	Industrial Skills	\$800.00			\$800.00
<b>McCoy, Cory Tyshaun</b>					
Stipends	Student Activities	\$288.00			\$288.00
Stipends	Student Activities	\$312.00			\$312.00
Stipends	Student Activities	\$432.00			\$432.00
<b>McGarry, Jennifer</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$800.00			\$800.00
<b>McGinnis, Loren M</b>					
RCC Foundation A/R		\$33.50	\$33.50		
<b>McIntyre, Logan Kyle</b>					
Stipends	Industrial Skills	\$800.00			\$800.00
<b>McMahon, Biankah Marie</b>					
Student Support	Allied Health	\$100.00			\$100.00
Stipends	Allied Health	\$400.00			\$400.00
Student Tuition Rec		\$3,698.00	\$3,698.00		
<b>McNeill, Claire Elizabeth</b>					
Student Tuition Rec		\$800.00	\$800.00		
<b>Melton, Julie Lynn</b>					
Telephone	Foundation & Development	\$60.00	\$60.00		
<b>Menards Inc</b>					
Building Improvements	Renovations / Remodeling	(\$1,398.00)			(\$1,398.00)
Building Improvements	Renovations / Remodeling	(\$100.00)			(\$100.00)
Maintenance Supplies	Maintenance	\$6.97		\$6.97	
Maintenance Supplies	Maintenance	\$16.10		\$16.10	
Maintenance Supplies	Maintenance	\$20.48		\$20.48	
Maintenance Supplies	Maintenance	\$91.50		\$91.50	
Building Improvements	Renovations / Remodeling	\$101.88			\$101.88
Participant Supplies	Student Activities	\$104.55			\$104.55
Grounds Maintenance	Grounds	\$152.78		\$152.78	
Non Consumable Supplies	Custodial	\$459.98		\$459.98	
Maintenance Supplies	Maintenance	\$729.94		\$729.94	
Building Improvements	Renovations / Remodeling	\$1,398.00			\$1,398.00
Building Improvements	Renovations / Remodeling	\$1,897.00			\$1,897.00
Instructional Supplies	Student Activities	\$2,045.04			\$2,045.04

# Bills for Ratification



September 2024

Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Meta CP LLC	Contractual-Other	General Expenses	\$2,600.00			\$2,600.00
Midwest Electronic Systems Inc	Equip Repair/Maint Agree	Law Enforce Trng Ctr O&M	\$82.50			\$82.50
	Equip Repair/Maint Agree	MCLETC - IDOC	\$55.00			\$55.00
Millikin University	Contractual-Other	Chemistry-Baccalaureate	\$2,161.00	\$2,161.00		
Millsap, Rodrick Jkwon	Stipends	Student Activities	\$312.00			\$312.00
	Stipends	Student Activities	\$384.00			\$384.00
	Stipends	Student Activities	\$432.00			\$432.00
Mobile Communications America	Vehicle Expense	Public Safety Department	\$250.00			\$250.00
Montemar, Ana Sinagpulo	Student Support	Allied Health	\$100.00			\$100.00
	Stipends	Allied Health	\$400.00			\$400.00
Montemar, Mikee	Student Tuition Rec		\$400.00	\$400.00		
Moran, Wayne D	Stipends	Industrial Skills	\$800.00			\$800.00
Morisetty, Abhiram	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
Morrell, Cody A	Travel-In State Mileage	Psychology-Baccalaureate	\$45.56	\$45.56		
Morrow, Samuel E	Maintenance Supplies	Maintenance	\$50.00		\$50.00	
	Uniforms	Maintenance	\$100.00		\$100.00	
Moyer, Madelyn Marie	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
NRG Business Marketing LLC	Electricity and Nat Gas	Law Enforce Trng Ctr O&M	\$247.73			\$247.73
	Electricity and Nat Gas	Macon Co Soil & Water Bd	\$36.79		\$36.79	
	Electricity and Nat Gas	Utilities	\$4,372.14		\$4,372.14	
	Electricity and Nat Gas	Law Enforce Trng Ctr O&M	\$143.61			\$143.61
	Electricity and Nat Gas	Macon Co Soil & Water Bd	\$22.86		\$22.86	
	Electricity and Nat Gas	Utilities	\$4,146.27		\$4,146.27	
Neal Tire and Auto Services	Vehicle Expense	College Vehicle	\$223.86		\$223.86	
Nichols, Tandi McKayla	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
Nicole, Julia N	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
Nishida Services	Custodial Services	Custodial	\$3,885.82		\$3,885.82	
	Custodial Services	Liab Protection & Settle	\$529.88			\$529.88
Northeast Community Fund	Community Relations/Spon	Institutional Advancemnt	\$1,000.00	\$1,000.00		
Ntamere, Nakia Ashanta	Student Support	Allied Health	\$100.00			\$100.00
	Stipends	Allied Health	\$400.00			\$400.00
Nwaeze, Ugochi	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
O'Neal, Jaylen Javon	Stipends	Student Activities	\$312.00			\$312.00
	Stipends	Student Activities	\$282.00			\$282.00
	Stipends	Student Activities	\$372.00			\$372.00
Office Depot Inc	Inventory-CentralStores		\$225.88	\$225.88		
	Participant Supplies	Student Activities	(\$818.43)			(\$818.43)
	Participant Supplies	Student Activities	\$3,157.08			\$3,157.08
Ossowski, Zachary J	Uniforms	Maintenance	\$100.00		\$100.00	
Owens, Angela R	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Allied Health	\$650.00			\$650.00
Owens, Vanessa Lynn	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00

# Bills for Ratification



September 2024

Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Pallone, Kelli Renee						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Allied Health	\$650.00			\$650.00
Paradee, Holly Rene						
	Student Tuition Rec		\$84.10	\$84.10		
Paragon Micro, Inc						
	Materials	Academic Lab Support	\$197.33	\$197.33		
	RCC Foundation A/R		\$7,499.85	\$7,499.85		
	Computer Software	Law Enforce Trng Ctr	\$30,259.00			\$30,259.00
Parks Sewer Service						
	Maintenance Supplies	Maintenance	\$280.00		\$280.00	
	Equip Repair/Maint Agree	Maintenance	\$525.00		\$525.00	
Parks, Elijah Nathaniel						
	Stipends	Industrial Skills	\$800.00			\$800.00
Pasco Scientific						
	Instructional Supplies	Phys Sci/Physic-Baccal	\$3,314.00	\$3,314.00		
Patterson, Casey L						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
Peeler, Dylan James						
	Stipends	Student Activities	\$312.00			\$312.00
	Stipends	Student Activities	\$384.00			\$384.00
	Stipends	Student Activities	\$432.00			\$432.00
Per Mar Security & Research						
	Security	Public Safety Department	\$19,180.66			\$19,180.66
Perry, Samantha						
	Stipends	Allied Health	\$500.00			\$500.00
	Student Support	Student Activities	\$300.00			\$300.00
Perryman, Paige Serenity						
	Stipends	Industrial Skills	\$800.00			\$800.00
Petals Gift Shop						
	Contractual-Other	Marketing	\$440.00	\$440.00		
Peterson, Taylor Danielle						
	Stipends	CDL / Transportation	\$91.00			\$91.00
Pistorius, Isabel Ann						
	Student Tuition Rec		\$32.00	\$32.00		
Platinum Educational Group LLC						
	Fees Pass Thru EMS		\$935.00	\$935.00		
Pope, Peyton L						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Allied Health	\$800.00			\$800.00
Presidio Networked Solutions Gro						
	Computer Software	Networking Support	\$18,033.54	\$18,033.54		
Pride Cleaners						
	Laundry/Linen Supplies	Allied Health	\$212.00	\$212.00		
Proctor, Kirsten Noel						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
Professional Adjustment Bureau						
	Wage Garnishment Orders		\$345.81	\$345.81		
	Wage Garnishment Orders		\$345.81	\$345.81		
	Wage Garnishment Orders		\$345.81	\$345.81		
Quality Elevator Inspections						
	Equip Repair/Maint Agree	Maintenance	\$650.00		\$650.00	
	Equip Repair/Maint Agree	CSI Building O&M	\$650.00		\$650.00	
Queary, Matthew R						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
RCC Foundation						
	Donations/Gifts	Bistro 537	\$50.00			\$50.00
	Richland Foundation		\$97.25	\$97.25		
	Richland Foundation		\$725.15	\$725.15		
	Richland Foundation		\$725.15	\$725.15		
	Richland Foundation		\$101.25	\$101.25		
Ragsdale, Leah Marie						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
Rebelsky, Dayna Michelle						
	Stipends	Allied Health	\$500.00			\$500.00
	Student Support	Student Activities	\$300.00			\$300.00
Red Door Spice Co, Inc						
	Food Supply Costs	Cafe	\$37.60			\$37.60
Reed, Nicole R						

# Bills for Ratification

September 2024



Vendor Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
Reed, Nicole R					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Reed, Rhonda L					
Stipends	CDL / Transportation	\$52.00			\$52.00
Stipends	CDL / Transportation	\$143.00			\$143.00
Rempe, Regina A					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$650.00			\$650.00
Replit Inc					
Contractual-Other	Information Tech-OccTech	\$2,400.00	\$2,400.00		
Reyes, Christian					
Stipends	Industrial Skills	\$800.00			\$800.00
Reynolds, Tomeshia Lashae					
Stipends	Allied Health	\$500.00			\$500.00
Student Support	Student Activities	\$300.00			\$300.00
Rice, Latonya D					
Student Support	Allied Health	\$100.00			\$100.00
Stipends	Allied Health	\$400.00			\$400.00
Robison, Debbie Marie					
Stipends	Student Activities	\$168.00			\$168.00
Stipends	Student Activities	\$336.00			\$336.00
Stipends	Student Activities	\$408.00			\$408.00
Roe, Briana Jonelle_Hope					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$800.00			\$800.00
Roy, Bryanna					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$500.00			\$500.00
Rucker, Krysta Renee					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
Rush, D'Angelo Lamer					
Stipends	CDL / Transportation	\$91.00			\$91.00
Russell, John					
RCC Foundation A/R		\$500.00	\$500.00		
Ruyle Mechanical Services Inc					
Building Repair/Maint	Maintenance	\$3,936.19		\$3,936.19	
Building Repair/Maint	Maintenance	\$1,415.00		\$1,415.00	
S J Smith Company Inc					
Participant Supplies	Student Activities	\$1,141.42			\$1,141.42
Safety Shoe Distributors					
Participant Supplies	Student Activities	\$142.99			\$142.99
Participant Supplies	Student Activities	\$2,092.90			\$2,092.90
Sallis, Walter Jerimiah					
Stipends	Industrial Skills	\$800.00			\$800.00
Sanchez, Scott Robert					
Telephone	Bistro 537	\$50.00			\$50.00
Schanuel, Rebecca Marilyn					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$650.00			\$650.00
Schlosser, Isaiah Brennan					
Student Tuition Rec		\$1,112.00	\$1,112.00		
Schoen, Jodi L					
Travel-In State	Grant-Administration	\$117.92			\$117.92
Travel-In State	Grant-Administration	\$58.96			\$58.96
Schoneman, Marley C					
Stipends	Student Activities	\$312.00			\$312.00
Stipends	Student Activities	\$372.00			\$372.00
Stipends	Student Activities	\$408.00			\$408.00
Schwalbe, Barry S					
Travel-In State Mileage	Credit	\$56.28			\$56.28
Instructional Supplies	Credit	\$30.15			\$30.15
Travel-In State	Credit	\$328.68			\$328.68
Scott Fisher Enterprises Inc					
Pest Control	Maintenance	\$983.00		\$983.00	
Scott, Tiffany Marie					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$300.00			\$300.00
Secretary of State					
Instructional Supplies	Credit	\$50.00			\$50.00
Instructional Supplies	Credit	\$50.00			\$50.00
Instructional Supplies	Credit	\$50.00			\$50.00



# Bills for Ratification



September 2024

Vendor Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
<b>Smith, Terveris Lacre</b>					
Stipends	Industrial Skills	\$800.00			\$800.00
<b>Smithers, Jess R</b>					
Travel-Out of State	Agriculture	\$62.62	\$62.62		
Travel-Out of State	Agriculture	\$785.82	\$785.82		
<b>Snarski, Brock J</b>					
Stipends	Allied Health	\$500.00			\$500.00
Student Support	Student Activities	\$300.00			\$300.00
<b>South Side Control Supply</b>					
Maintenance Supplies	Maintenance	\$124.46		\$124.46	
Building Repair/Maint	Maintenance	\$979.08		\$979.08	
<b>St. Clair Services of IL LLC</b>					
Contractual-Other	Grounds	\$5,100.00		\$5,100.00	
<b>Stanley, Makail Jahvon</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
<b>Star Silkscreen Design Inc</b>					
Event Expense	Club Expenses	\$918.50			\$918.50
Participant Supplies	Minority Entrp MentorPrg	\$600.00			\$600.00
<b>Stephenson, Ethan T</b>					
Travel-In State Mileage	English Communication	\$14.07	\$14.07		
<b>Stericycle</b>					
Contractual-Other	AAS Nursing -Health Occ	\$635.14	\$635.14		
<b>Superior Fire Protection Sys Inc</b>					
Equip Repair/Maint Agree	Law Enforce Trng Ctr O&M	\$1,090.00			\$1,090.00
Building Improvements	Renovations / Remodeling	\$2,645.00			\$2,645.00
<b>Sutton, Sparkle Kenyatta</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$500.00			\$500.00
<b>Sweeney, Lakie</b>					
Student Tuition Rec		\$2,824.83	\$2,824.83		
Student Tuition Rec		\$2,824.83	\$2,824.83		
<b>Sysco Central Illinois Inc</b>					
Food Supply Costs	MCLETC Food Service	(\$3,937.19)			(\$3,937.19)
Materials	MCLETC Food Service	(\$488.43)			(\$488.43)
Food Supply Costs	Bistro 537	(\$42.29)			(\$42.29)
Food Supply Costs	Bistro 537	\$42.29			\$42.29
Materials	Liab Protection & Settle	\$161.90			\$161.90
Food Supply Costs	Bistro 537	\$230.59			\$230.59
Food Supply Costs	MCLETC Food Service	\$582.60			\$582.60
Food Supply Costs	MCLETC Food Service	\$668.77			\$668.77
Materials	MCLETC Food Service	\$126.90			\$126.90
Food Supply Costs	MCLETC Food Service	\$2,493.32			\$2,493.32
Materials	MCLETC Food Service	\$116.97			\$116.97
Food Supply Costs	MCLETC Food Service	\$3,839.12			\$3,839.12
Materials	MCLETC Food Service	\$569.63			\$569.63
Food Supply Costs	MCLETC Food Service	\$3,937.19			\$3,937.19
Materials	MCLETC Food Service	\$488.43			\$488.43
Food Supply Costs	MCLETC Food Service	\$5,842.30			\$5,842.30
Materials	MCLETC Food Service	\$226.61			\$226.61
Instructional Supplies	Culinary Arts	\$511.11	\$511.11		
Materials	Culinary Arts	\$276.75	\$276.75		
Food Supply Costs	Bistro 537	\$63.49			\$63.49
Food Supply Costs	Bistro 537	\$169.59			\$169.59
Materials	Bistro 537	\$188.78			\$188.78
Food Supply Costs	Cafe	\$277.15			\$277.15
Materials	Cafe	\$241.53			\$241.53
Food Supply Costs	MCLETC Food Service	\$300.54			\$300.54
Materials	MCLETC Food Service	\$501.03			\$501.03
Food Supply Costs	Bistro 537	\$844.02			\$844.02
Food Supply Costs	Bistro 537	\$846.78			\$846.78
Materials	Bistro 537	\$330.28			\$330.28
Food Supply Costs	Cafe	\$1,159.04			\$1,159.04
Materials	Cafe	\$128.44			\$128.44
Food Supply Costs	Cafe	\$1,124.07			\$1,124.07
Materials	Cafe	\$207.33			\$207.33
Food Supply Costs	Cafe	\$1,243.74			\$1,243.74
Materials	Cafe	\$231.10			\$231.10
Food Supply Costs	MCLETC Food Service	\$1,408.24			\$1,408.24
Materials	MCLETC Food Service	\$156.73			\$156.73
Food Supply Costs	Cafe	\$1,645.97			\$1,645.97
Materials	Cafe	\$44.55			\$44.55
Food Supply Costs	Cafe	\$1,724.87			\$1,724.87

# Bills for Ratification

September 2024



Vendor Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
<b>Sysco Central Illinois Inc</b>					
Materials	Cafe	\$54.59			\$54.59
Food Supply Costs	Cafe	\$1,744.23			\$1,744.23
Materials	Cafe	\$43.90			\$43.90
Food Supply Costs	Cafe	\$2,031.38			\$2,031.38
Food Supply Costs	MCLETC Food Service	\$2,251.23			\$2,251.23
Food Supply Costs	Cafe	\$1,947.07			\$1,947.07
Materials	Cafe	\$329.99			\$329.99
Food Supply Costs	Cafe	\$2,182.22			\$2,182.22
Materials	Cafe	\$638.41			\$638.41
Food Supply Costs	MCLETC Food Service	\$3,842.32			\$3,842.32
Materials	MCLETC Food Service	\$173.73			\$173.73
Food Supply Costs	MCLETC Food Service	\$4,551.43			\$4,551.43
Materials	MCLETC Food Service	\$51.84			\$51.84
Food Supply Costs	MCLETC Food Service	\$4,565.05			\$4,565.05
Materials	MCLETC Food Service	\$272.87			\$272.87
<b>TCCI Manufacturing LLC</b>					
TCCI Climate Cntr	TCCI	\$994,409.07			\$994,409.07
<b>Taylor, Ryan R</b>					
Stipends	Student Activities	\$312.00			\$312.00
Stipends	Student Activities	\$384.00			\$384.00
Stipends	Student Activities	\$384.00			\$384.00
<b>Taylor, Shariah Janae</b>					
Stipends	CDL / Transportation	\$156.00			\$156.00
Stipends	CDL / Transportation	\$227.50			\$227.50
Stipends	CDL / Transportation	\$182.00			\$182.00
<b>Taylor, Tamia LaShawn</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
<b>Tech Electronics of Illinois</b>					
Equipment-Instructional	Law Enforce Trng Ctr	\$1,805.98			\$1,805.98
<b>Tedford, Jaiden</b>					
Stipends	CDL / Transportation	\$156.00			\$156.00
<b>Tennin, Darius</b>					
Stipends	CDL / Transportation	\$91.00			\$91.00
<b>Thayer, Libbey Katelyn</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
<b>The Decatur Club</b>					
Publications & Dues	General Expenses	\$100.00	\$100.00		
Publications & Dues	General Expenses	\$100.00	\$100.00		
<b>The SOLVR Group</b>					
Advertising	Marketing	\$91,740.00	\$91,740.00		
<b>Thomas, Charles</b>					
Stipends	CDL / Transportation	\$390.00			\$390.00
Stipends	CDL / Transportation	\$312.00			\$312.00
Stipends	CDL / Transportation	\$192.00			\$192.00
<b>Thompson, Megan Amber</b>					
Stipends	Allied Health	\$500.00			\$500.00
Student Support	Student Activities	\$300.00			\$300.00
<b>Thompson-Dickey,</b>					
Stipends	Industrial Skills	\$800.00			\$800.00
<b>Tiner, Terria</b>					
Participant Supplies	Minority Entrp MentorPrg	\$60.00			\$60.00
<b>Top Quality Roofing Company</b>					
Building Repair/Maint	Maintenance	\$220.00		\$220.00	
<b>Torres, Heather Noel</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
<b>Totten, Cleveland</b>					
Stipends	Industrial Skills	\$800.00			\$800.00
<b>Tripp, Sierra Nicole</b>					
Student Support	Allied Health	\$100.00			\$100.00
Stipends	Allied Health	\$400.00			\$400.00
<b>Tucker, Brian J</b>					
Telephone	Bistro 537	\$50.00			\$50.00
<b>Tuinstra, Hunter</b>					
Travel-In State Mileage	English Communication	\$30.15	\$30.15		
<b>Turner, David T</b>					
Stipends	Industrial Skills	\$800.00			\$800.00
<b>Tyra T Manns</b>					
Participant Supplies	Minority Entrp MentorPrg	\$396.87			\$396.87
<b>US Omni &amp; TSACG Compliance</b>					

# Bills for Ratification



September 2024

Vendor	Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
<b>US Omni &amp; TSACG Compliance</b>						
	Contractual-Other	Human Resources	\$3.00	\$3.00		
<b>UWorld, LLC</b>						
	Participant Supplies	Allied Health	\$7,116.00			\$7,116.00
<b>United Way of Decatur/Macon</b>						
	United Way		\$78.00	\$78.00		
	United Way		\$1,239.20	\$1,239.20		
	United Way		\$78.20	\$78.20		
	United Way		\$6.00	\$6.00		
<b>Valdez, Andrea Lee</b>						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
<b>Valdez, Cristobal O</b>						
	Telephone	Presidents Office	\$125.00	\$125.00		
	Travel-Out of State	Presidents Office	\$1,002.11	\$1,002.11		
	Meeting Expense	Board of Trustees	\$30.14	\$30.14		
	Travel-In State	Presidents Office	\$214.93	\$214.93		
<b>Vance, Carter</b>						
	Student Tuition Rec		\$650.00	\$650.00		
<b>Verizon Wireless</b>						
	Telephone	Public Safety Department	\$360.18			\$360.18
	Telephone	Public Safety Department	\$180.18			\$180.18
	Telephone	Telecommunications	\$630.22		\$630.22	
<b>Vestis Group Inc</b>						
	Laundry/Linen Supplies	Law Enforce Trng Ctr O&M	\$37.29			\$37.29
	Laundry/Linen Supplies	MCLETC - IDOC	\$21.47			\$21.47
	Laundry/Linen Supplies	Law Enforce Trng Ctr O&M	\$37.29			\$37.29
	Laundry/Linen Supplies	MCLETC - IDOC	\$21.47			\$21.47
	Laundry/Linen Supplies	Law Enforce Trng Ctr O&M	\$37.29			\$37.29
	Laundry/Linen Supplies	MCLETC - IDOC	\$21.47			\$21.47
	Laundry/Linen Supplies	Law Enforce Trng Ctr O&M	\$37.29			\$37.29
	Laundry/Linen Supplies	MCLETC - IDOC	\$21.47			\$21.47
	Laundry/Linen Supplies	Law Enforce Trng Ctr O&M	\$37.29			\$37.29
	Laundry/Linen Supplies	MCLETC - IDOC	\$21.47			\$21.47
<b>Vowell, Nicole Jean</b>						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
<b>Wall Street Embroidery &amp; Silk Sc</b>						
	Expense-Other	Law Enforce Trng Ctr	\$180.00			\$180.00
	Uniforms	Basic Corrections Trng	\$1,527.20			\$1,527.20
	Uniforms	Basic Corrections Trng	\$2,830.20			\$2,830.20
	Uniforms	Basic Law Enforce Trng	\$5,195.10			\$5,195.10
	Uniforms	Basic Law Enforce Trng	\$6,936.10			\$6,936.10
<b>Walter, Zoe Renea</b>						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00
	Stipends	Student Activities	\$800.00			\$800.00
<b>Ward, Treshawn L</b>						
	Stipends	CDL / Transportation	\$94.25			\$94.25
<b>Washington, Emile</b>						
	Stipends	CDL / Transportation	\$390.00			\$390.00
	Stipends	CDL / Transportation	\$312.00			\$312.00
	Stipends	CDL / Transportation	\$117.00			\$117.00
	Stipends	CDL / Transportation	\$91.00			\$91.00
<b>Washington, Shaneeda Rena</b>						
	Stipends	CDL / Transportation	\$91.00			\$91.00
<b>Waste Management</b>						
	Refuse Disposal	CSI Building O&M	\$183.58		\$183.58	
	Refuse Disposal	Macon Co Soil & Water Bd	\$161.79		\$161.79	
	Refuse Disposal	Sequestration Bldg O&M	\$306.69		\$306.69	
	Refuse Disposal	Utilities	\$4,270.22		\$4,270.22	
	Refuse Disposal	Workforce Development Ct	\$525.13		\$525.13	
	Refuse Disposal	Macon Co Soil & Water Bd	\$161.49		\$161.49	
	Refuse Disposal	Sequestration Bldg O&M	\$306.51		\$306.51	
	Refuse Disposal	Utilities	\$4,318.82		\$4,318.82	
	Refuse Disposal	Workforce Development Ct	\$525.38		\$525.38	
	Refuse Disposal	Law Enforce Trng Ctr O&M	\$433.69			\$433.69
<b>Watermark Insights LLC</b>						
	Admin Computer-Maint	Administrative Info Syst	\$6,433.03	\$6,433.03		
<b>Watkins, Anitra L</b>						
	Student Support	Allied Health	\$100.00			\$100.00
	Stipends	Allied Health	\$400.00			\$400.00
<b>Weakley, Sileas Nicole</b>						
	Alumnus of Year Award	Allied Health	\$300.00			\$300.00

# Bills for Ratification



September 2024

Vendor Account	Center	Amount	Ed Fund	O&M Fund	Other Fund
<b>Weakley, Sileas Nicole</b>					
Stipends	Student Activities	\$450.00			\$450.00
<b>Weaver, Deamontae</b>					
Stipends	CDL / Transportation	\$390.00			\$390.00
Stipends	CDL / Transportation	\$312.00			\$312.00
Stipends	CDL / Transportation	\$117.00			\$117.00
Stipends	CDL / Transportation	\$91.00			\$91.00
<b>Webster, Susan K</b>					
Event Expense	Club Expenses	\$94.88			\$94.88
<b>Weishaar, Schuy</b>					
Travel-In State Mileage	English Communication	\$76.38	\$76.38		
<b>White, Kennedy Sage</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
<b>White, Quamar</b>					
Stipends	Industrial Skills	\$800.00			\$800.00
<b>White, Vivian C</b>					
Stipends	Industrial Skills	\$800.00			\$800.00
<b>Whittle, Jonaria M</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$500.00			\$500.00
<b>Wiese Inc</b>					
Equip Repair/Maint Agree	Maintenance	\$150.00		\$150.00	
Equip Repair/Maint Agree	Maintenance	\$150.00		\$150.00	
Equip Repair/Maint Agree	Maintenance	\$150.00		\$150.00	
Equip Repair/Maint Agree	Maintenance	\$150.00		\$150.00	
Equip Repair/Maint Agree	Maintenance	\$150.00		\$150.00	
Equip Repair/Maint Agree	Maintenance	\$326.58		\$326.58	
Equip Repair/Maint Agree	Maintenance	\$500.00		\$500.00	
Equip Repair/Maint Agree	Maintenance	\$500.00		\$500.00	
Equip Repair/Maint Agree	Maintenance	\$500.00		\$500.00	
<b>Wilder Billiards Service &amp; Suppl</b>					
Facility Repair	Law Enforce Trng Ctr O&M	\$310.88			\$310.88
<b>Williams, Ebonie Lashae</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Allied Health	\$650.00			\$650.00
<b>Williams, Montrezik Delvonte</b>					
Stipends	Industrial Skills	\$800.00			\$800.00
<b>Winter, Devin Martin</b>					
Stipends	Industrial Skills	\$800.00			\$800.00
<b>Yazel, Lisa Nicole</b>					
Alumnus of Year Award	Allied Health	\$300.00			\$300.00
Stipends	Student Activities	\$800.00			\$800.00
<b>Young, Terry Lee</b>					
Stipends	CDL / Transportation	\$672.00			\$672.00
<b>Young, Xavier Michael</b>					
Stipends	Industrial Skills	\$800.00			\$800.00
<b>Zalanka, Sheree</b>					
Telephone	Vice Pres Fin & Admin	\$50.00	\$50.00		
<b>Zuniga, Isaac D</b>					
Travel-Out of State	VP Student Success	\$225.12	\$225.12		
		<u>\$2,425,115.38</u>	<u>\$667,967.66</u>	<u>\$131,230.38</u>	<u>\$1,625,917.34</u>

Executive Session- October 15, 2024

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 .