

MISSION AND PURPOSES

The mission of Parkland College is to engage the community in learning.

The following purposes are of equal importance in fulfilling the mission of Parkland College:

- Serve students by providing:
 - high-quality and responsive developmental, technical/vocational, transfer, and lifelong educational programs;
 - high-quality and responsive support services;
 - a climate throughout the college that values and promotes integrity, inquiry, diversity, inclusion, active citizenship, global awareness, and academic freedom;
- Serve employees by providing a supportive and responsive work environment;
- Serve the larger community by providing services and resources that promote the intellectual, cultural, and economic development of Illinois Community College District 505.

PARKLAND COLLEGE

(Community College District #505)
2400 West Bradley Avenue
Champaign, Illinois

Board of Trustees' Meeting, Wednesday, December 19, 2018 Parkland College - Room U325 - 7:00 PM

*Agenda items considered to be of a routine nature are marked with an asterisk, and will be included in the Consent Agenda Motion. Items not requested to be removed by any Trustee shall, upon a single motion of any Trustee, seconded by any other Trustee and unanimously approved, be deemed to have been duly approved with the same validity as if each action were separately moved, seconded and approved.

AGENDA

<u>Order of Business</u>	<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
I.	Roll Call	1		X
II.	Pledge of Allegiance	2		X
III.	Consent Agenda Motion	3	X	
IV.	Public Comments	4		X
V.	Communication from PCA	A. Report from the President of PCA	5	X
VI.	Minutes	*A. Regular Minutes from November 14, 2018	6	
VII.	Institutional	A. President's Report	18	X
VIII.	Program Reports	A. CobraVenture Program Report	19	X
		B. Legislative Update	20	X
IX.	Business & Finance	A. Financial Statement	21	X
		*B. Invoices (including Board Travel)	37	
		C. Exempt Purchase - Frasca Flight Training Device	48	X
		D. Freedom of Information Act (FOIA)	49	X
X.	Academic & Student Services	A. Application of Funds from External Sources	50	X
		*B. Acceptance of Funds from External Sources	54	
		C. New Career Programs	56	X
XI.	Closed Session		57	X
XII.	Open Meeting			

<u>Order of Business</u>		<u>Item</u>	<u>Page</u>	<u>Action</u>	<u>Information</u>
XIII.	Closed Session Audio Approval		57	X	
XIV.	Administrative Services	A. Personnel Report	58	X	
XV.	Organizational	*A. Publication Notice	61		
XVI.	Trustee Reports		63		X
XVII.	Adjournment		64	X	

DECEMBER

19 Board of Trustees Meeting, Room U325, 7:00 pm
24-1 College Closed for Winter Break

JANUARY

16 Board of Trustees Meeting, Room U325, 7:00 pm
21 College Closed for Martin Luther King Jr. Day
26 Athletic Hall of Fame, Donald C. Dodds Jr. Athletic Center, 3:00 pm

**NOT FOR RELEASE UNTIL AFTER THE MEETING OF THE PARKLAND
COLLEGE BOARD OF TRUSTEES ON DECEMBER 19, 2018**

PARKLAND COLLEGE

December 12, 2018

TO: Members of the Board of Trustees
FROM: Dr. Thomas Ramage, President
SUBJECT: Board of Trustees' Meeting on December 19, 2018

I. ROLL CALL

INFORMATION

II. PLEDGE OF ALLEGIANCE

Trustees will lead the attendees in saying the Pledge of Allegiance.

INFORMATION

III. CONSENT AGENDA MOTION

Agenda items designated by an asterisk (*) are considered by administration to be routine items. Trustees are asked to review the agenda, and any Trustee can remove an item from the consent agenda motion for discussion prior to action being taken.

MOTION—Move to approve the consent agenda that includes all items included on the agenda that are preceded by an asterisk (*) as follows:

- Minutes from Regular Meeting held on November 14, 2018
- Invoices (including Board Travel)
- Acceptance of Funds from External Sources
- Publication Notice

IV. PUBLIC COMMENTS

The Chairman will open the floor for public comments.

INFORMATION

V. COMMUNICATION FROM PCA—Item A

REPORT FROM THE PRESIDENT OF PCA

Kelly Barbour-Conerty, President of PCA, will give a brief update on PCA activities.

INFORMATION

VI. MINUTES—Item A*

MINUTES

Minutes of the Regular Meeting held on November 14, 2018, are presented for approval.

CONSENT MOTION—Move to approve minutes of the Board of Trustees’ Regular Meeting held on November 14, 2018.

**MINUTES OF REGULAR MEETING OF THE
BOARD OF TRUSTEES
OF COMMUNITY COLLEGE DISTRICT #505
(Parkland College)**

**Counties of Champaign, Coles, Dewitt, Douglas, Edgar,
Ford, Iroquois, Livingston, McLean, Moultrie, Piatt, Vermilion, and State of Illinois**

NOVEMBER 14, 2018

ROLL CALL

The Meeting was called to order by James Ayers, Secretary, at 7:00 p.m. in Room U325, 2400 W. Bradley, Champaign, Illinois. At the direction of Trustee Ayers, Nancy R. Willamon, Assistant to the President/Board of Trustees, called the roll of members of the Board. The following Trustees were present: James Ayers, Bianca Green, Timothy Johnson, Nafissa Maiga (Student Trustee), and Jim Voyles. Also present were President Thomas Ramage and representatives of the administration, faculty, staff, and public. Trustee Knott was absent.

It was moved by Ms. Green and seconded by Mr. Johnson to allow Trustee Trimble to attend the meeting via audio conference.

The motion carried by the following vote: AYES—Green, Johnson, Maiga (Advisory Vote), Voyles, Westfield, Ayers; NAYS—None; ABSENT—Knott; ABSTAIN—Trimble.

CONSENT AGENDA MOTION

Trustee Ayers asked if Trustees had any questions regarding items included on the Consent Agenda.

It was moved by Mr. Johnson and seconded by Ms. Green to approve the consent agenda that includes all items on the agenda that are preceded by an asterisk.

The motion carried by the following vote: AYES—Green, Johnson, Trimble, Voyles, Westfield, Maiga (Advisory Vote), Ayers; NAYS—None; ABSENT—Knott.

The consent agenda adopted includes approval of the following items:

- Approved the minutes of the Board of Trustees Regular Meeting held on October 17, 2018.
- Approved the voucher checks listing thru October 31, 2018, totaling \$2,262,644.06.

- Moved to approve the awarding of funds from external sources as follows:
No funds were received in October.
- Moved to approve the 2020-2021 Academic Calendar as presented.
- Moved to approve the time and place of meetings for 2019 as presented.

PUBLIC COMMENTS

Trustee Ayers opened the floor for public comments.

There were no public comments.

PUBLIC SAFETY DEPARTMENT RESOLUTION AND OATH OF OFFICE

In accordance with the Illinois Compiled Statutes, the Board of Trustees is empowered to appoint sworn members to the College's Public Safety Department. Somphon "Sam" Penland was appointed as a full-time, 12-month public safety officer position, filling the vacancy created by Jason Metzelaars' departure.

It was moved by Ms. Green and seconded by Mr. Westfield to approve the Resolution to appoint Somphon "Sam" Penland as a Peace Officer to the Parkland Public Safety Department.

The motion carried by the following vote: AYES—Green, Johnson, Trimble, Voyles, Westfield, Maiga (Advisory Vote), Ayers; NAYS—None; ABSENT—Knott.

Trustee Ayers administered the Oath of Office to Officer Penland.

REPORT FROM THE PRESIDENT OF PCA

Kelly Barbour-Conerty, President of PCA, gave a brief update on PCA activities. She reported that elections were held and Kevin Hastings will be the new President in January, with Josh Birky being elected as Vice-President. She also reported that the end-of-the-year report on PCA will be given at the December board meeting.

PRESIDENT'S REPORT

Dr. Ramage reported on the following:

1. Thanked Christina Taylor, Tim Wendt and all involved for organizing the recent Veterans Day event held on November 12 in the Parkland Student Union. He also thanked Trustee Ayers for attending the event.

2. Reported on the recent ACCT conference held October 23-26, 2018, in New York City. Parkland gave two presentations and both were well attended and received.
3. Reported that Parkland is receiving Emergency Deferred Maintenance funds of around \$323,000.00 that will be used to renovate the S-Building.
4. Congratulated the Parkland volleyball girls team for returning to the National tournament for the 4th time. They will play in Charleston, West Virginia. Also congratulations to Coach Hasting on being inducted into the NJCAA Volleyball Hall of Fame.
5. Congratulated Fine and Applied Arts faculty member Peggy Shaw for being awarded the 2018 ACE Award for Community Arts Leadership. Peggy was recently honored at the ACE Awards event sponsored by 40 North. Peggy teaches digital photography, darkroom photography, video production and photography portfolio classes at Parkland.
6. Reported that Parkland recently hosted the Economic Development Corporation meeting. The event was a great avenue to talk about Parkland programs and what we can offer the community.
7. Announced there will be an Early Transfer Academy information session on Monday, December 3, from 6:30-8:30 pm in the Parkland Student Union.
8. Reminded the Board that the College will be closed November 22-23 for the Thanksgiving Holiday.
9. Reminded the Board about the Holiday Reception being held on Tuesday, December 4 from 4:00-7:00 pm in the Student Union.

SABBATICAL REPORT

Dr. Umeeta Sadarangani, Professor of English, gave a brief report on her sabbatical taken during the Spring 2018 semester. Her sabbatical objectives were to explore further and to write about her family's and the Sindhi community's experience of the 1947 Partition of India at the end of British rule and to reflect on her own quest to understand those stories; the broader goal was to inform and enhance her writing and teaching.

PARKLAND FOUNDATION UPDATE

Tracy Wahlfeldt, Executive Director of the Parkland Foundation, gave an update on the activities of the Foundation.

FINANCIAL STATEMENTS

Chris Randles reported that the financial statements for October reflect the results of operations of the College for the first Four months of fiscal year 2019. The revised budget estimates indicated that revenues exceeded expenditures by \$294,488.00 in the general operating funds.

- The key factors for the College's operating results in FY2019 will be State funding, tuition and fees revenue (enrollment) and health claims.
- The College has received all of its FY2018 ICCB Base Operating and Equalization payments.
- The College has received its first three FY2019 ICCB Base Operating and first Equalization payment.
- Enrollment is down in summer and fall, but the contingency is sufficient to cover the shortfall in revenue to date.
- Health claims paid are tracking slightly under budget to date.
- The original FY2019 budget projected a \$333,191.00 surplus.
- The FY2019 unaudited beginning operating fund balance is \$17.55M. This amount is 34% of operating expenditures.
- The FY2019 College tentative budget was lodged in July.
- The FY2019 College final budget was presented in September.
- The FY2018 College preliminary audit was presented at the October meeting.
- The FY2018 College final audit was presented at the November meeting.
- The TY2018 tax levy was presented in November.

FY2018 AUDIT

The FY2018 preliminary audit was presented to the Board in October with members from Martin Hood, LLC present. Martin Hood, LLC, finished their formal review and the audit has been finalized.

The FY2018 Comprehensive Annual Financial Report (CAFR), Audit, including the reports: Schedule of Federal Awards, Internal Control, and Compliance for the fiscal year ended June 30, 2018, was reviewed and completed. The final unqualified "clean" report is being presented for acceptance.

It was moved by Mr. Johnson and seconded by Mr. Westfield to receive the FY2018 Comprehensive Annual Financial Report (CAFR), Audit, including the reports on: Schedule for Federal Awards, Internal Control, and Compliance.

The motion carried by the following vote: AYES—Green, Johnson, Trimble, Voyles, Westfield, Maiga (Advisory Vote), Ayers; NAYS—None; ABSENT—Knott.

PUBLIC HEARING – PROPOSED PROPERTY TAX LEVY INCREASE

Trustee Ayers opened the floor for a Public Hearing regarding the proposed Property Tax Levy increase.

There were no comments made in the Public Hearing.

CERTIFICATE OF TAX LEVY

The Board approved the budget for the 2018-2019 fiscal year in September, 2018. The Certificate of Tax Levy Resolution was presented for adoption.

It was moved by Ms. Green and seconded by Mr. Voyles to adopt the Certificate of Tax Levy for 2018 in accordance with the resolution.

The motion carried by the following vote: AYES—Green, Johnson, Trimble, Voyles, Westfield, Maiga (Advisory Vote), Ayers; NAYS—None; ABSENT—Knott.

RESOLUTION ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2018 TO PAY DEBT SERVICE ON GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2018C, OF THE DISTRICT

The College issued \$5,860,000.00 in G.O. (Alternate Revenue Source), Series 2018C bonds to help fund the College Master Plan. These bonds are intended to be retired with revenues raised from a student facility fee. As such, the tax levy needs to be abated in its entirety with the County Clerks in our District.

It was moved by Mr. Johnson and seconded by Ms. Green to adopt the Abatement of Tax Levy for 2018 for \$5,860,000.00 G.O. Bonds (Alternate Revenue Source) Series 2018C in accordance with the Resolution.

The motion carried by the following vote: AYES—Green, Johnson, Trimble, Voyles, Westfield, Maiga (Advisory Vote), Ayers; NAYS—None; ABSENT—Knott.

EXEMPT PURCHASE – UNIVERSITY OF ILLINOIS COLLEGE OF VETERINARY MEDICINE CONTRACT

Parkland College was seeking renewal of the contract with the University of Illinois College of Veterinary Medicine to provide up to 2,688 supervisory hours for 32-36 Parkland veterinary technology students.

Parkland veterinary technology students must gain clinical experience in the areas of necropsy, equine medicine, food animal medicine, anesthesia, surgery, large/small animal radiology, and small animal medicine. Parkland does not have the facility resources to provide such experiences on site. The University of Illinois College of Veterinary medicine has provided access to their facilities, animals, and expertise for many years.

This purchase meets the following strategic goals:

Goal D: Engagement – Parkland College will build capacity for accurately identifying unfilled labor market needs and for ensuring that career education and training programs are streamlined to address those high-need areas.

D1: Expand Parkland College's role in economic and workforce development by developing local, regional, and global partnerships with business and industry, government agencies, health providers, and the agricultural community, and by providing and coordinating the majority of training in District 505.

D4: Further develop partnerships with the University of Illinois, Eastern Illinois University, and others to better serve students.

Administration recommended contracting with the University of Illinois College of Veterinary Medicine in the amount of \$84,812.00 from August 21, 2018, to August 20, 2019, to provide these services. (Students have been attending this semester under the previous contract but this contract is for the current academic year). This item is exempt from formal bid requirements per the Illinois Public Community College Act, Section 805/3-27(a) contracts for services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part; and (1) contracts for goods or services which are economically procurable from only one source, such as the purchase of magazines, books, periodicals, pamphlets, and reports, and for utility services, such as water, light, heat, telephone, or telegraph. Board authorization was requested since the cost exceeded \$20,000.00. Contract costs are captured from the FY2019 operating budget for this purchase through student fees for Veterinary Technology clinical practicum courses.

It was moved by Ms. Green and seconded by Mr. Voyles to approve the contract with the University of Illinois College of Veterinary Medicine in the amount of \$84,812.00 from August 21, 2018 to August 20, 2019 to provide the services as listed above.

The motion carried by the following vote: AYES—Green, Trimble, Voyles, Westfield, Maiga (Advisory Vote), Ayers; NAYS—None; PRESENT—Johnson; ABSENT—Knott.

EXEMPT PURCHASE – OKTA SOFTWARE

The purchase of the Okta software is in support of our educational and institutional infrastructure and protecting students, faculty and staff's identity and access data. This software provides an advanced security features for user authentication/login (e.g. Multi Factor and Adaptive Authentication), digital identity creation and management, as well as digital service provisioning. The implementation of the software will also address key issues reported in the Parkland Security Assessment, which was completed in July 2018.

The software will be purchased from Okta, Inc. through CDW, which is a technology reseller. Okta is a Delaware corporation with its offices at 301 Brannan Street, San Francisco, CA 94107

This purchase relates to the following strategic goals:

Goal E: Parkland College will strive for sustainable fiscal and financial vitality emphasizing a continued investment in the human, technological, physical, and virtual assets of the college.

Goal E1. Communicate and implement Parkland's established core values to guide conduct and practices of Parkland College students, faculty, staff, and administration.

Goal E2. Utilize our strategic technology plan to support all areas of the college.

Goal E3. Maintain and create sustainable resources to maximize efficiency of all operations and create learning opportunities for faculty, staff, and students.

Administration recommended the purchase of Okta software at a cost of \$38,966. This item is exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or telecommunications and inter-connect equipment, software, and services; (g) contracts for duplicating machines and supplies. Board authorization was requested since the cost exceeded \$20,000.00. Funds are available in the FY 2019 operating budget for this purchase.

It was moved by Mr. Johnson and seconded by Mr. Voyles to approve the purchase of Okta software from CDW of Vernon Hills, IL, at a cost of \$38,966.00.

The motion carried by the following vote: AYES—Green, Johnson, Trimble, Voyles, Westfield, Maiga (Advisory Vote), Ayers; NAYS—None; ABSENT—Knott.

ROBOTIC TRAINER BID

A legal bid notice was placed in The News-Gazette. Bid invitations were sent to five vendors requesting bids on the UR3 Robotic Trainer. One vendor returned a bid and is summarized below.

The Agriculture/Engineering Science and Technologies (Ag-EST) Department is upgrading its industrial robot to a Universal Robots model UR3 which is a 6-axis robot arm with working reach of 500mm (19.7 inches) and 3kg (6.6lbs) Payload Capacity. Additional advantages of using the Universal UR3 robot is the built in safety features allowing the robot to be used in a collaborative mode alongside human operators. The new safety features along with the graphical programming will better prepare our students for the robotics systems they will encounter on the job. The existing robot owned by Ag-EST, a FANUC LR Mate 110i Robot was purchased used twenty years ago and FANUC cooperation no longer supports training for the LR Mate 100i. Repair of the older robot is accomplished through used inventory dealers.

This purchase relates to the following strategic goal:

Goal A: Quality - Parkland College will maintain the highest educational standards providing ongoing continuous learning for all citizens of District 505

A2: Ensure the excellence of academic programs with emphasis on teaching and learning, student success, and outcomes assessment.

Bids have been received from one vendor as listed below:

<u>Company Name</u>	<u>Bid Price</u>
FPE Automation	\$ 37,627.75

Administration recommended that the UR3 Robotic Trainer be awarded to FPE Automation in the amount of \$37,627.75. Board authorization was requested since the cost exceeded \$20,000.00. Funds for this purchase are available from operating and Perkins funds.

It was moved by Ms. Green and seconded by Mr. Westfield to approve the bid from FPE Automation, Elk Grove Village, IL, for UR3 Robotic Trainer at a total cost of \$37,627.75.

The motion carried by the following vote: AYES—Green, Johnson, Trimble, Voyles, Westfield, Maiga (Advisory Vote), Ayers; NAYS—None; ABSENT—Knott.

EXEMPT PURCHASE – BRIGHTSPACE LEARNING

The Brightspace Learning Environment by Desire2Learn (branded as “Cobra Learning”) is the Learning Management System that students and instructors use as our online learning environment in online, hybrid, and face to face courses. Our current pricing agreement expires June 30, 2019.

The renewal pricing agreement not only includes additional services and technical support services not included in our current agreement, but also results in savings relative to the terms of the existing contract. Compared to our current agreement, Parkland College will save more each year up to a savings of 2.4% by FY2024. This results in a total savings of about 2% over the five-year period.

This purchase relates to the following strategic goals:

Goal A: Parkland College will maintain the highest educational standards providing ongoing continuous learning for all citizens of District 505.

A2: Ensure the excellence of academic programs with emphasis on teaching and learning, student success, and outcomes assessment.

Administration recommended approving the renewal pricing agreement with Desire2Learn through June 30, 2024 at a cost of \$148,230.00 for FY 2020 with annual increases of 2.75% to \$165,220.30 for FY2024. This is exempt from formal bid requirements per the Illinois Public Community College Act section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, and services. Board authorization was requested since the cost exceeded \$20,000.00.

It was moved by Mr. Westfield and seconded by Mr. Voyles to approve the renewal pricing agreement for the Brightspace Learning Environment with Desire2Learn (D2L, Ltd.) through June 30, 2024.

The motion carried by the following vote: AYES—Green, Johnson, Trimble, Voyles, Westfield, Maiga (Advisory Vote), Ayers; NAYS—None; ABSENT—Knott.

FREEDOM OF INFORMATION ACT (FOIA)

Stephani Stuart reported on the following FOIA requests:

1. Jonathan Gunn – Employee Information
2. Bev Maddock – Nursing Admissions Rubric
3. Jared Rutecki – Athletic Salary Information

APPLICATION OF FUNDS FROM EXTERNAL SOURCES

It was moved by Mr. Johnson and seconded by Mr. Westfield to approve the grant proposals listed below as presented for consideration prior to submission to the specific agencies:

1. Junior League of Champaign-Urbana: Community Assistance Fund (College for Kids)
2. Junior League of Champaign-Urbana: Community Assistance Fund (Homework Club)
3. National Science Foundation (NSF): Advanced Technological Education (ATE) – Curriculum for Advanced Applicator Technicians (CAAT)
4. Illinois Community College Board (ICCB): Scaling Apprenticeship through Sector-Based Strategies (DOL-ETA funding)
5. Illinois Board of Higher Education (IBHE): 2019 Nursing School Grant Program

The motion carried by the following vote: AYES—Green, Johnson, Trimble, Voyles, Westfield, Maiga (Advisory Vote), Ayers; NAYS—None; ABSENT—Knott.

CLOSED SESSION

Trustee Ayers stated the Board would not be going into Closed Session.

PERSONNEL REPORT

It was moved by Mr. Johnson and seconded by Ms. Green to approve the Personnel Report for November, 2018, in accordance with the document provided to the Board.

The motion carried by the following vote: AYES—Green, Johnson, Trimble, Voyles, Westfield, Maiga (Advisory Vote), Ayers; NAYS—None; ABSENT—Knott.

TRUSTEE REPORTS

Trustee Ayers reported briefly on the ICCTA meeting held in Lisle, Illinois. There was a roundtable on the college boards getting more involved with Unions and how trustees can have more interaction with the students.

ADJOURNMENT

There being no further business to come before the Board, it was moved by Mr. Johnson and seconded by Ms. Green for adjournment and voted AYE by all trustees present. The meeting was adjourned at 7:40 p.m.

Dana Trimble, Chairman
Board of Trustees

James L. Ayers, Secretary
Board of Trustees

VII. INSTITUTIONAL—Item A

PRESIDENT'S REPORT

Dr. Thomas Ramage will give a brief report to the Board.

INFORMATION

VIII. PROGRAM REPORTS—Item A

COBRAVENTURE PROGRAM REPORT

Stephanie Stuart, Vice President for Communications and External Affairs, will give an update on the CobraVenture applications and committee selections.

INFORMATION

VIII. PROGRAM REPORTS—Item B

LEGISLATIVE UPDATE

Stephanie Stuart, Vice President for Communications and External Affairs, will give a legislative update.

INFORMATION

IX. BUSINESS & FINANCE—Item A

FINANCIAL STATEMENTS

The financial statements for November reflect the results of operations of the College for the first five months of fiscal year 2019. The revised budget estimates indicate that revenues will exceed expenditures by \$242,907 in the general operating funds.

- The key factors for the College’s operating results in FY2019 will be State funding, tuition & fees revenue (enrollment) and health claims.
- The College has received all of its FY2018 ICCB Base Operating and Equalization payments.
- The College has received its first four FY2019 ICCB Base Operating and first three Equalization payments.
- Enrollment was down in summer and fall, but the contingency is sufficient to cover the shortfall in revenues to date. Spring enrollment is also currently down.
- Health claims paid are tracking slightly under budget to date.
- The original FY2019 budget projected a \$333,191 surplus.
- The FY2019 audited beginning operating fund balance is \$17.55M. This amount is 34% of operating expenditures.
- The FY2019 College tentative budget was lodged in July.
- The FY2019 College final budget was approved in September.
- The FY2018 College preliminary audit was presented in October.
- The FY2018 College final audit was approved in November.
- The TY2018 tax levy was approved in November.

INFORMATION

Parkland College
Board of Trustees Balance Sheet
For the 05 Months Ending November 30, 2018

	General Funds	Special Revenue	Oper/Maint Restricted	Auxiliary Funds	Fiduciary Funds	Total All Funds
Assets						
Cash	\$2,059,130	\$721,845	\$4,653,853	\$2,829,259	\$9,354,470	\$19,618,557
Investments	23,311,044	47,740	0	0	0	23,358,784
Receivables						
Taxes	(623,437)	(82,059)	(57,441)	0	0	(762,937)
Tuition and Fees	9,779,948	0	0	146,394	0	9,926,343
Other	275,152	33	0	35,540	0	310,725
Accrued Revenue	0	0	0	0	0	0
Inventory	0	0	0	0	0	0
Other Assets	0	0	0	680,996	0	680,996
Total Assets	\$34,801,837	\$687,559	\$4,596,412	\$3,692,190	\$9,354,470	\$53,132,467
Liabilities						
Accounts Payable	\$30,930	\$0	\$0	\$33	(\$280)	\$30,683
Salaries & Withholdings Payable	426,620	932	35,489	0	0	463,041
Vacation Payable	1,303,676	98,458	0	150,125	0	1,552,259
Retirement Payable	1,672,952	0	0	0	0	1,672,952
Deferred Revenue	8,793,927	1,455,909	898,951	(217)	0	11,148,571
Other	1,623,594	(4,165)	0	1,508	1,755,392	3,376,329
Total Liabilities	13,851,699	1,551,133	934,440	151,449	1,755,112	18,243,834
Fund Balance						
Fund Balance Beginning	17,548,717	1,255,848	4,514,416	2,729,089	7,599,358	33,647,428
Current Year						
Revenues over Expenses	3,401,421	(2,119,423)	(852,444)	811,652	0	1,241,205
Total Fund Balance	20,950,138	(863,575)	3,661,972	3,540,741	7,599,358	34,888,634
Total Liabilities and Fund Balance	\$34,801,837	\$687,559	\$4,596,412	\$3,692,190	\$9,354,470	\$53,132,467

Parkland College
Board of Trustees Income Statement
Filters: BOT Funds
For the 05 Months Ending November 30, 2018

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			November	YTD		
Revenues						
Local Government	32,100,515	32,100,515	33,898	457,540	0	31,642,975
State Government	4,579,610	9,033,177	569,506	3,566,558	0	5,466,619
Federal Government	100,000	19,800,189	529,921	8,574,628	0	11,225,561
Tuition and Fees	31,868,172	31,868,172	5,871,079	25,180,645	0	6,687,527
Sales and Services	4,762,800	4,774,800	264,343	1,855,169	0	2,919,631
Investments	313,000	313,000	44,048	182,785	0	130,215
Other	1,138,500	1,221,101	31,186	215,648	0	1,005,453
Total Revenues	74,862,597	99,110,955	7,343,980	40,032,974	0	59,077,981
Expenses						
Salaries	40,861,608	42,779,508	4,031,015	17,134,265	20,010,756	5,634,487
Benefits	7,816,119	8,182,710	687,655	3,265,996	352	4,916,363
Contractual Services	4,380,331	6,712,492	329,409	2,961,857	611,859	3,138,777
Commodities	6,284,955	6,720,761	297,538	2,877,462	545,811	3,297,488
Travel and Meeting	772,395	1,142,897	73,091	301,783	18,155	822,958
Fixed Charges	6,743,378	6,792,639	3,363,498	4,999,952	71,599	1,721,087
Utilities	1,980,298	1,996,821	176,958	726,570	857,576	412,676
Capital Outlay	5,042,796	5,749,470	512,703	1,743,678	292,152	3,713,640
Other	2,545,794	20,808,254	149,378	9,056,053	1,520	11,750,681
Contingency	1,600,000	1,600,000	0	0	0	1,600,000
Total Expenses	78,027,674	102,485,551	9,621,245	43,067,615	22,409,780	37,008,157
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	(3,165,077)	(3,374,596)	(2,277,265)	(3,034,641)	(22,409,780)	22,069,824

Parkland College
Board of Trustees Income Statement
Filters: General Fund
For the 05 Months Ending November 30, 2018

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			November	YTD		
Revenues						
Local Government	21,965,083	21,965,083	21,272	417,013	0	21,548,070
State Government	4,579,610	4,579,610	455,480	1,892,795	0	2,686,816
Federal Government	100,000	100,000	0	92,310	0	7,690
Tuition and Fees	29,568,767	29,568,767	5,342,522	23,188,640	0	6,380,127
Sales and Services	256,000	256,000	28,416	107,804	0	148,196
Investments	300,000	300,000	42,746	151,809	0	148,191
Other	1,089,500	1,089,500	8,297	168,198	0	921,302
Total Revenues	57,858,960	57,858,960	5,898,732	26,018,569	0	31,840,391
Expenses						
Salaries	37,184,827	37,194,827	3,578,621	14,878,538	17,950,865	4,365,424
Benefits	6,280,938	6,280,938	550,513	2,582,597	352	3,697,989
Contractual Services	2,634,407	2,634,794	114,027	1,361,138	172,137	1,101,519
Commodities	3,486,999	3,494,102	203,906	1,296,926	317,693	1,879,483
Travel and Meeting	502,279	511,529	38,348	134,506	3,163	373,860
Fixed Charges	97,060	97,060	10,445	27,054	0	70,006
Utilities	1,978,498	1,978,498	175,996	722,002	856,497	399,999
Capital Outlay	650,000	712,644	197,069	281,666	35,883	395,096
Other	2,240,761	2,241,661	18,165	461,219	1,520	1,778,922
Contingency	1,600,000	1,600,000	0	0	0	1,600,000
Total Expenses	56,655,769	56,746,053	4,887,091	21,745,647	19,338,110	15,662,296
Transfers (Net)	(870,000)	(870,000)	1,017	(871,500)	0	1,500
Revenues over Expenses	333,191	242,907	1,012,658	3,401,421	(19,338,110)	16,179,596

Parkland College
Board of Trustees Income Statement
Filters: 01 - Education Fund
For the 05 Months Ending November 30, 2018

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			November	YTD		
Revenues						
Local Government	16,366,282	16,366,282	15,363	394,635	0	15,971,647
State Government	4,579,610	4,579,610	455,480	1,892,795	0	2,686,816
Federal Government	100,000	100,000	0	92,310	0	7,690
Tuition and Fees	29,568,767	29,568,767	5,342,522	23,188,640	0	6,380,127
Sales and Services	256,000	256,000	28,416	107,804	0	148,196
Investments	296,000	296,000	42,042	149,545	0	146,455
Other	164,500	164,500	1,426	13,144	0	151,356
Total Revenues	51,331,159	51,331,159	5,885,249	25,838,873	0	25,492,286
Expenses						
Salaries	35,239,681	35,249,681	3,430,352	14,116,089	16,984,939	4,148,653
Benefits	5,601,611	5,601,611	494,135	2,311,770	352	3,289,489
Contractual Services	2,231,381	2,231,768	52,426	1,091,597	140,215	999,957
Commodities	3,101,471	3,108,574	169,577	1,160,710	192,270	1,755,594
Travel and Meeting	483,179	492,429	38,235	133,774	3,163	355,492
Fixed Charges	50,060	50,060	7,761	14,526	0	35,534
Utilities	14,725	14,725	0	410	3,779	10,537
Capital Outlay	500,000	516,644	151,729	236,326	35,883	244,436
Other	2,240,761	2,241,661	18,165	461,219	1,520	1,778,922
Contingency	1,600,000	1,600,000	0	0	0	1,600,000
Total Expenses	51,062,869	51,107,153	4,362,378	19,526,421	17,362,120	14,218,613
Transfers (Net)	(870,000)	(870,000)	1,017	(871,500)	0	1,500
Revenues over Expenses	(601,710)	(645,994)	1,523,888	5,440,951	(17,362,120)	11,275,174

Parkland College
Board of Trustees Income Statement
Filters: 02 - Operation/Maintenance Fund
For the 05 Months Ending November 30, 2018

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			November	YTD		
Revenues						
Local Government	5,598,801	5,598,801	5,909	22,378	0	5,576,423
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	4,000	4,000	704	2,264	0	1,736
Other	925,000	925,000	6,871	155,054	0	769,946
Total Revenues	6,527,801	6,527,801	13,483	179,696	0	6,348,105
Expenses						
Salaries	1,945,146	1,945,146	148,269	762,449	965,926	216,771
Benefits	679,327	679,327	56,379	270,827	0	408,500
Contractual Services	403,026	403,026	61,602	269,542	31,923	101,561
Commodities	385,528	385,528	34,330	136,216	125,423	123,889
Travel and Meeting	19,100	19,100	114	732	0	18,368
Fixed Charges	47,000	47,000	2,684	12,528	0	34,472
Utilities	1,963,773	1,963,773	175,996	721,592	852,719	389,463
Capital Outlay	150,000	196,000	45,340	45,340	0	150,660
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	5,592,900	5,638,900	524,713	2,219,226	1,975,990	1,443,684
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	934,901	888,901	(511,229)	(2,039,530)	(1,975,990)	4,904,422

Parkland College
Board of Trustees Income Statement
Filters: 03 - Oper/Maint Restricted Fund
For the 05 Months Ending November 30, 2018

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			November	YTD		
Revenues						
Local Government	2,057,111	2,057,111	2,174	8,235	0	2,048,876
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	750,000	750,000	139,773	563,563	0	186,438
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	21,703	0	(21,703)
Other	0	0	0	0	0	0
Total Revenues	2,807,111	2,807,111	141,947	593,500	0	2,213,611
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	1,105	2,870	0	(2,870)
Contractual Services	658,753	583,753	52,474	165,613	4,463	413,678
Commodities	(108,855)	(108,855)	0	0	0	(108,855)
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	4,392,796	4,467,796	169,785	1,277,462	228,104	2,962,231
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	4,942,694	4,942,694	223,365	1,445,945	232,566	3,264,183
Transfers (Net)	(750,000)	(750,000)	0	0	0	(750,000)
Revenues over Expenses	(2,885,583)	(2,885,583)	(81,418)	(852,444)	(232,566)	(1,800,573)

Parkland College
Board of Trustees Income Statement
Filters: 04 - Bond & Interest Fund
For the 05 Months Ending November 30, 2018

	Original Budget	Revised Budget	Actual Encumber		Balance YTD	Available
			November	YTD		
Revenues						
Local Government	4,740,692	4,740,692	6,929	18,954	0	4,721,738
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	5,202	0	(5,202)
Other	0	0	0	0	0	0
Total Revenues	4,740,692	4,740,692	6,929	24,156	0	4,716,536
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	5,337,708	5,337,708	3,335,122	4,300,002	0	1,037,706
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	5,337,708	5,337,708	3,335,122	4,300,002	0	1,037,706
Transfers (Net)	750,000	750,000	0	0	0	750,000
Revenues over Expenses	152,984	152,984	(3,328,193)	(4,275,846)	0	4,428,830

Parkland College
Board of Trustees Income Statement
Filters: 05 - Auxiliary Enterprises Fund
For the 05 Months Ending November 30, 2018

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			November	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	1,549,405	1,549,405	388,784	1,428,443	0	120,962
Sales and Services	4,506,800	4,518,800	235,927	1,747,365	0	2,771,435
Investments	3,000	3,000	286	573	0	2,427
Other	49,000	49,000	22,889	46,384	0	2,616
Total Revenues	6,108,205	6,120,205	647,886	3,222,765	0	2,897,440
Expenses						
Salaries	2,526,643	2,525,513	225,245	1,060,723	1,185,360	279,429
Benefits	447,530	447,530	30,861	143,470	0	304,060
Contractual Services	840,546	907,125	85,858	347,355	419,727	140,043
Commodities	2,814,123	2,869,413	73,774	1,453,967	181,970	1,233,476
Travel and Meeting	256,006	249,928	20,851	69,807	14,992	165,130
Fixed Charges	782,610	782,610	17,747	115,624	71,599	595,387
Utilities	1,800	1,800	148	721	1,079	0
Capital Outlay	0	0	0	0	0	0
Other	304,333	320,907	29,668	94,446	0	226,461
Contingency	0	0	0	0	0	0
Total Expenses	7,973,591	8,104,826	484,152	3,286,113	1,874,727	2,943,986
Transfers (Net)	880,000	880,000	0	875,000	0	5,000
Revenues over Expenses	(985,386)	(1,104,621)	163,735	811,652	(1,874,727)	(41,546)

Parkland College
Board of Trustees Income Statement
Filters: Special Revenue Funds
For the 05 Months Ending November 30, 2018

	Original Budget	Revised Budget	Actual Encumber		Balance YTD	Available
			November	YTD		
Revenues						
Local Government	3,337,629	3,337,629	3,522	13,337	0	3,324,292
State Government	0	4,453,567	114,026	1,673,763	0	2,779,804
Federal Government	0	19,700,189	529,921	8,482,318	0	11,217,872
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	82,601	0	1,067	0	81,535
Total Revenues	3,337,629	27,573,987	647,468	10,170,485	0	17,403,502
Expenses						
Salaries	1,150,138	3,059,168	227,150	1,195,004	874,531	989,633
Benefits	1,087,651	1,454,242	105,175	537,058	0	917,184
Contractual Services	246,625	2,586,820	77,050	1,087,750	15,532	1,483,538
Commodities	92,688	466,101	19,858	126,569	46,148	293,384
Travel and Meeting	14,110	381,440	13,892	97,471	0	283,969
Fixed Charges	526,000	575,261	184	557,272	0	17,989
Utilities	0	16,523	813	3,847	0	12,677
Capital Outlay	0	569,029	145,848	184,550	28,166	356,314
Other	700	18,245,686	101,545	8,500,388	0	9,745,298
Contingency	0	0	0	0	0	0
Total Expenses	3,117,912	27,354,270	691,516	12,289,908	964,376	14,099,986
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	219,717	219,717	(44,047)	(2,119,423)	(964,376)	3,303,516

Parkland College
Board of Trustees Income Statement
Filters: 06 - Restricted Purposes Fund
For the 05 Months Ending November 30, 2018

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			November	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	4,453,567	114,026	1,673,763	0	2,779,804
Federal Government	0	19,700,189	529,921	8,482,318	0	11,217,872
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	82,601	0	796	0	81,805
Total Revenues	0	24,236,358	643,947	10,156,877	0	14,079,481
Expenses						
Salaries	0	1,909,030	133,544	716,319	251,943	940,768
Benefits	0	366,591	17,527	102,348	0	264,243
Contractual Services	0	2,340,195	51,197	972,105	1,622	1,366,468
Commodities	0	383,013	7,481	102,287	20,993	259,733
Travel and Meeting	0	367,330	10,867	86,515	0	280,815
Fixed Charges	0	49,261	0	5,159	0	44,102
Utilities	0	16,523	813	3,847	0	12,677
Capital Outlay	0	559,429	136,293	174,995	28,166	356,269
Other	0	18,244,986	101,404	8,500,219	0	9,744,767
Contingency	0	0	0	0	0	0
Total Expenses	0	24,236,358	459,127	10,663,794	302,724	13,269,840
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	0	0	184,820	(506,917)	(302,724)	809,640

Parkland College
Board of Trustees Income Statement
Filters: 11 - Audit Fund
For the 05 Months Ending November 30, 2018

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			November	YTD		
Revenues						
Local Government	78,079	78,079	83	313	0	77,766
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	0	0	0	0	0
Total Revenues	78,079	78,079	83	313	0	77,766
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	67,000	67,000	6,830	56,293	0	10,707
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	67,000	67,000	6,830	56,293	0	10,707
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	11,079	11,079	(6,747)	(55,980)	0	67,059

Parkland College
Board of Trustees Income Statement
Filters: 12 - Liability, Prot, & Stlmnt Fund
For the 05 Months Ending November 30, 2018

	Original Budget	Revised Budget	ActualEncumber		Balance YTD	Available
			November	YTD		
Revenues						
Local Government	3,259,550	3,259,550	3,439	13,024	0	3,246,526
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	0	0	270	0	(270)
Total Revenues	3,259,550	3,259,550	3,439	13,294	0	3,246,256
Expenses						
Salaries	1,150,138	1,150,138	93,606	478,685	622,588	48,865
Benefits	1,087,651	1,087,651	87,648	434,710	0	652,941
Contractual Services	179,625	179,625	19,023	59,352	13,910	106,363
Commodities	92,688	83,088	12,377	24,282	25,155	33,651
Travel and Meeting	14,110	14,110	3,025	10,956	0	3,154
Fixed Charges	526,000	526,000	184	552,113	0	(26,113)
Utilities	0	0	0	0	0	0
Capital Outlay	0	9,600	9,555	9,555	0	45
Other	700	700	141	169	0	531
Contingency	0	0	0	0	0	0
Total Expenses	3,050,912	3,050,912	225,559	1,569,821	661,653	819,438
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	208,638	208,638	(222,120)	(1,556,527)	(661,653)	2,426,817

Parkland College
Board of Trustees Income Statement
Filters: Fiduciary Funds
For the 05 Months Ending November 30, 2018

	Original Budget	Revised Budget	Actual Encumber		Balance YTD	Available
			November	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	10,000	10,000	1,017	3,500	0	6,500
Other	0	0	0	0	0	0
Total Revenues	10,000	10,000	1,017	3,500	0	6,500
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	0	0	0	0	0	0
Transfers (Net)	(10,000)	(10,000)	(1,017)	(3,500)	0	(6,500)
Revenues over Expenses	0	0	0	0	0	0

Parkland College
Board of Trustees Income Statement
Filters: 07 - Working Cash Fund
For the 05 Months Ending November 30, 2018

	Original Budget	Revised Budget	Actual Encumber		Balance YTD	Available
			November	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	10,000	10,000	1,017	3,500	0	6,500
Other	0	0	0	0	0	0
Total Revenues	10,000	10,000	1,017	3,500	0	6,500
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	0	0	0	0	0	0
Transfers (Net)	(10,000)	(10,000)	(1,017)	(3,500)	0	(6,500)
Revenues over Expenses	0	0	0	0	0	0

Parkland College
Board of Trustees Income Statement
Filters: 10 - Trust & Agency Fund
For the 05 Months Ending November 30, 2018

	Original Budget	Revised Budget	Actual/Encumber		Balance YTD	Available
			November	YTD		
Revenues						
Local Government	0	0	0	0	0	0
State Government	0	0	0	0	0	0
Federal Government	0	0	0	0	0	0
Tuition and Fees	0	0	0	0	0	0
Sales and Services	0	0	0	0	0	0
Investments	0	0	0	0	0	0
Other	0	0	0	0	0	0
Total Revenues	0	0	0	0	0	0
Expenses						
Salaries	0	0	0	0	0	0
Benefits	0	0	0	0	0	0
Contractual Services	0	0	0	0	0	0
Commodities	0	0	0	0	0	0
Travel and Meeting	0	0	0	0	0	0
Fixed Charges	0	0	0	0	0	0
Utilities	0	0	0	0	0	0
Capital Outlay	0	0	0	0	0	0
Other	0	0	0	0	0	0
Contingency	0	0	0	0	0	0
Total Expenses	0	0	0	0	0	0
Transfers (Net)	0	0	0	0	0	0
Revenues over Expenses	0	0	0	0	0	0

IX. BUSINESS & FINANCE—Item B*

INVOICES (INCLUDING BOARD TRAVEL)

Included herein are the voucher checks listing thru November 30, 2018.

CONSENT MOTION—Approve the voucher checks listing thru November 30, 2018, totaling \$5,074,163.63 in accordance with the document that will be incorporated in the official minutes.

PARKLAND COLLEGE
VOUCHER CHECKS LISTING THRU NOVEMBER 30, 2018

CHECK NUMBER	PAY DATE	PAYEE NAME	AMOUNT	AMOUNT	GL ACCOUNT DESCRIPTION
0954871	11/01/2018	Absopure Water Company	39.60		Human Resource: Office-Supplies
0954872	11/01/2018	Absopure Water Company	13.90		Center for Excellence: Other Contractual Services
0954873	11/01/2018	Advance Auto Parts	412.47		Student Organization: Maintenance Services
0954874	11/01/2018	Aircraft Spruce & Specialty Co	409.30		Aviation Program: Repair Materials/Supplies
0954875	11/01/2018	All Pro Welding Service Inc	1,213.70		Backfill Remodel Project: Architectural Services
0954876	11/01/2018	Alternative Communication Serv	1,053.50		Accessibility Services: Other Contractual Services
0954877	11/01/2018	Amazon	1,744.37		Library: Audio/Visual Materials
0954878	11/01/2018	Amazon	199.23		Library: Library Supplies
0954879	11/01/2018	Ameren Illinois	1,988.77		Utilities: Electricity
0954880	11/01/2018	American Dowell Sign Company	1,456.00		Maintenance: Maintenance Services
0954881	11/01/2018	American Library Association	61.40		Library: Books/Binding Costs
0954882	11/01/2018	American Library Association	46.00		Library: Books/Binding Costs
0954883	11/01/2018	Mr. Neil Andrews	75.00		Volleyball: Other Contractual Services
0954884	11/01/2018	Art Coop Inc	101.24		Art and Design: Instructional Supplies
0954885	11/01/2018	AT&T	1,234.65		Utilities: Telephone
0954886	11/01/2018	Aviall Services, Inc.	449.76		Aviation Program: Repair Materials/Supplies
0954887	11/01/2018	Benefit Planning Consultants I	401.87		General: Unreimb med/child
0954888	11/01/2018	Big Rig Diesel Service Llc	2,011.75		Student Organization: Maintenance Services
0954889	11/01/2018	BMI Supply	583.82		Dean of Arts and Sciences: Equipment-Instructional >2500
0954890	11/01/2018	Mr. Benjamin D. Boltinghouse	462.00		Public Safety: College Conf/Meeting Expense
0954891	11/01/2018	Albert Boose, Jr.	320.00		IDOT HCCTP Grant: Other Expenses
0954892	11/01/2018	Branded Custom Sportswear	4,097.13		Bookstore: Resale Textbooks
0954893	11/01/2018	Mrs. Bonita L. Burgess	462.00		Public Safety: College Conf/Meeting Expense
0954894	11/01/2018	Burlington English	2,400.00		Federal EL Civics: Instructional Supplies
0954895	11/01/2018	Capitol Group	242.24		Maintenance: Maintenance/Custodial Supply
0954896	11/01/2018	CDW-Government	10,761.60		Academic Computing: Technology Equipment
0954897	11/01/2018	Cengage Learning	484.56		Library: Publications and Dues
0954898	11/01/2018	Chemco Industries Inc	434.72		Custodial: Maintenance/Custodial Supply
0954899	11/01/2018	Chemical Maintenance Inc	2,880.70		Custodial: Maintenance Services
0954900	11/01/2018	Mrs. Amber M. Chlada	46.80		General: Accounts Payable
0954901	11/01/2018	Cintas Corp	85.34		Diesel Power: Instructional Supplies
0954902	11/01/2018	Cintas Corp	68.08		Maintenance: Maintenance/Custodial Supply
0954903	11/01/2018	Clark Dietz Engineering	1,398.84		Parking Lots M2&M3: Architectural Services
0954904	11/01/2018	Carli Clifton	75.00		Volleyball: Other Contractual Services
0954905	11/01/2018	Marlowe L. Coleman	310.00		IDOT HCCTP Grant: Other Expenses
0954906	11/01/2018	Commercial Builders Inc	15,834.68		Maintenance: Maintenance Services
0954907	11/01/2018	CU Hardware Company	51.41		Art and Design: Instructional Supplies
0954908	11/01/2018	Custom Service Crane Inc	450.45		IDOT HCCTP Grant: Equipment-Office >2500
0954909	11/01/2018	Davis-Houk Mechanical Inc	3,664.13		Maintenance: Maintenance Services
0954910	11/01/2018	Deans Graphics	12,051.00		Center for Excellence: Other Supplies
0954911	11/01/2018	Dedicated Diesel Service & Rep	25.00		Automotive: Instructional Supplies
0954912	11/01/2018	Dell Marketing LP	157.97		Academic Computing: Other Material and Supplies
0954913	11/01/2018	Depke Gases & Welding Supplies	283.28		Biology: Instructional Supplies
0954914	11/01/2018	Dominion Dental Services Usa I	2,060.40		General: Dental
0954915	11/01/2018	Mrs. Heather E. Doody-Jones	183.12		IDOT HCCTP Grant: Travel In State
0954916	11/01/2018	Douglas Stewart Company	311.25		Bookstore: Resale Textbooks
0954917	11/01/2018	Ms. Sheri A. Doyle	42.00		College Theatre: Other Material and Supplies
0954918	11/01/2018	Duncan Supply Co Inc	184.74		Maintenance: Maintenance/Custodial Supply
0954919	11/01/2018	Dust and Sons	384.44		Collision Repair: Instructional Supplies
0954920	11/01/2018	Executive Club of Champaign Co	60.00		Business Train/Comm Ed Admin: Publications and Dues
0954921	11/01/2018	Fasteners Etc Inc	298.79		Diesel Power: Instructional Supplies
0954922	11/01/2018	Mr. Anthony C. Figueroa	1,330.00		Mens Basketball: Travel-Out of State
0954923	11/01/2018	Mr. Anthony C. Figueroa	855.00		Mens Basketball: Travel-Out of State
0954924	11/01/2018	Mrs. Yen Vi T. Green	265.01		College Theatre: Other Material and Supplies
0954925	11/01/2018	Mr. Kevin L. Hastings	543.00		Math Administration: College Conf/Meeting Expense
0954926	11/01/2018	Health Alliance Medical Plans,	35,480.74		General: Group Health Insurance
0954927	11/01/2018	Roger Heffner	270.00		Volleyball: Other Contractual Services
0954928	11/01/2018	Hendrick House	1,350.50		General Institutional: College Conf/Meeting Expense
0954929	11/01/2018	Henry Schein Animal Health	147.83		Vet Tech: Instructional Supplies
0954930	11/01/2018	Hicksgas	47.66		Maintenance: Maintenance Services
0954931	11/01/2018	High Caliber Training Center I	150.00		Public Safety: College Conf/Meeting Expense
0954932	11/01/2018	Ronald W. Hill	405.00		Volleyball: Other Contractual Services
0954933	11/01/2018	Hu-Friedy Mfg Co LLC	60.60		Dental Hygiene: Instructional Supplies
0954934	11/01/2018	ICC Business Products	613.70		Reprographics: Other Material and Supplies
0954935	11/01/2018	ICCCSSO	25.00		Student Services Administration: College Conf/Meeting Expense
0954936	11/01/2018	ICLEA	100.00		Public Safety: Publications and Dues
0954937	11/01/2018	Illinois American Water	622.06		Utilities: Water, Sewage
0954938	11/01/2018	Illinois Theatre Association	160.00		Theatre: Deposits for Others
0954939	11/01/2018	Isaksen Glerum Wachter LLC	1,190.00		Theater Ramp Improvement: Architectural Services
0954940	11/01/2018	Jessica L. Joyner	320.00		IDOT HCCTP Grant: Other Expenses
0954941	11/01/2018	JW Pepper & Sons Inc	459.39		Music: Instructional Supplies
0954942	11/01/2018	K K Stevens Publishing Co	459.20		Prospectus: Printing
0954943	11/01/2018	Mr. Amin M. Kassem	349.54		Computing Administration: College Conf/Meeting Expense
0954944	11/01/2018	Christopher Kays	540.00		Volleyball: Other Contractual Services
0954945	11/01/2018	Ms. Lynn Kelly	14.00		Community Ed Trips: Travel In State
0954946	11/01/2018	Mrs. Tami L. Kennett	800.00		Academic Institutional: Staff Development-Faculty
0954947	11/01/2018	Keystone Automotive Industries	218.00		Collision Repair: Instructional Supplies

0954948	11/01/2018	Mr. Bryan S. Krall	327.50	Natural Sciences Administration: College Conf/Meeting Expense
0954949	11/01/2018	LabSource Inc	316.97	Chemistry: Instructional Supplies
0954950	11/01/2018	Christina C. Laney	250.00	IDOT HCCTP Grant: Other Expenses
0954951	11/01/2018	Ms. Carolyn C. Lecrone	11.98	Surgical Technology: Instructional Supplies
0954952	11/01/2018	Dale D. Lewis	320.00	IDOT HCCTP Grant: Other Expenses
0954953	11/01/2018	Mr. Michael D. Lindemann	204.00	Womens Basketball: Travel-Out of State
0954954	11/01/2018	Ms. Patricia A. Locke	152.94	Community Education: Instructional Supplies
0954955	11/01/2018	Luck's Music Library	252.81	Music: Instructional Supplies
0954956	11/01/2018	Holly Luenemann	405.00	Volleyball: Other Contractual Services
0954957	11/01/2018	M.J. Kellner Co., Inc.	271.61	Child Development: Other Material and Supplies
0954958	11/01/2018	Felix A. Madera	1,080.00	Volleyball: Other Contractual Services
0954959	11/01/2018	Manpower	315.00	Human Resource: Recruit Personnel/Athletes
0954960	11/01/2018	Mr. Cody E. Marlar	112.98	General: Accounts Payable
0954961	11/01/2018	Mccormick Distributing Inc	450.93	Child Development: Other Material and Supplies
0954962	11/01/2018	McGraw-Hill Global Education H	16,725.00	Title III: Computer Software
0954963	11/01/2018	Menards	677.79	Electronics: Instructional Supplies
0954964	11/01/2018	Motion Industries	2,773.53	Maintenance: Maintenance/Custodial Supply
0954965	11/01/2018	MSC Industrial Supply	278.14	Computer Aided Drafting: Instructional Supplies
0954966	11/01/2018	Rachel E. Mullen	25.00	Volleyball: Other Contractual Services
0954967	11/01/2018	MWI Veterinary Supply Co.	348.49	Vet Tech: Instructional Supplies
0954968	11/01/2018	Myler Automotive Repair	185.72	Public Safety: Vehicle Supplies
0954969	11/01/2018	Napa Auto Parts	523.92	Automotive: Instructional Supplies
0954970	11/01/2018	National Safety Council	216.00	Traffic Safety: Instructional Supplies
0954971	11/01/2018	The News-Gazette Inc	626.76	Dean of Arts and Sciences: Advertising
0954972	11/01/2018	Mr. Timothy A. Notz	71.95	Soccer Womens: Other Material and Supplies
0954973	11/01/2018	Mr. Timothy A. Notz	204.00	Soccer Womens: Other Conf/Meeting Expenses
0954974	11/01/2018	Ms. Laura M. O'Donnell	34.00	Art Gallery: Deposits for Others
0954975	11/01/2018	OSF Healthcare System	21.00	CNA: Instructional Supplies
0954976	11/01/2018	PDC Laboratories Inc	1,040.00	Child Development: Office-Supplies
0954977	11/01/2018	Pearson Education	11,596.61	Bookstore: Resale Textbooks
0954978	11/01/2018	Pepsi-Cola Champaign-Urbana Bo	50.90	Athletics General Fund: Instructional Supplies
0954979	11/01/2018	Philip R. Powers	405.00	Volleyball: Other Contractual Services
0954980	11/01/2018	Premier Print Group	1,197.00	Marketing: Advertising
0954981	11/01/2018	P & G Distributing	67.30	Dental Hygiene: Instructional Supplies
0954982	11/01/2018	PSI Services LLC	2,250.00	Cont Professional Ed: Instructional Supplies
0954983	11/01/2018	Radiation Detection Company	741.75	Radiologic Technology: Instructional Supplies
0954984	11/01/2018	Regional Office of Education	284.90	FCAE FY19: Indirect
0954985	11/01/2018	Mr. Seth M. Rients	101.97	Maintenance: Maintenance Services
0954986	11/01/2018	Daniel A. Riggs	945.00	Volleyball: Other Contractual Services
0954987	11/01/2018	Rio Grande	86.99	Art and Design: Instructional Supplies
0954988	11/01/2018	Alvin Robinson	320.00	IDOT HCCTP Grant: Other Expenses
0954989	11/01/2018	The Roy Houff Company LLC	275.69	Horticulture: Instructional Supplies
0954990	11/01/2018	SafeWorks Illinois Champaign	723.00	Human Resource: Recruit Personnel/Athletes
0954991	11/01/2018	Sam's Club	2,809.14	Center for Academic Success: Other Material and Supplies
0954992	11/01/2018	Schnucks	748.27	Hospitality Industry: Instructional Supplies
0954993	11/01/2018	Shell Oil Company	648.57	Transportation: Vehicle Supplies
0954994	11/01/2018	Sherwin-Williams	137.68	Maintenance: Maintenance/Custodial Supply
0954995	11/01/2018	Ms. Jing Shi	90.90	Library: Travel In State
0954996	11/01/2018	Chad Sievers	405.00	Volleyball: Other Contractual Services
0954997	11/01/2018	Mr. Travis A. Sola	75.00	Japanese Culture Club: Deposits for Others
0954998	11/01/2018	Spirit Products Ltd	641.73	Bookstore: Resale Textbooks
0954999	11/01/2018	Sport Redi-Mix	732.88	IDOT HCCTP Grant: Materials
0955000	11/01/2018	Springfield Electric Supply Co	510.46	Electronics: Instructional Supplies
0955002	11/01/2018	Stevie Jay Broadcasting	500.00	Marketing: Advertising
0955003	11/01/2018	Suds City	153.77	Child Development: Other Material and Supplies
0955004	11/01/2018	Sunbelt Rentals	109.10	Maintenance: Maintenance Services
0955005	11/01/2018	Supplyworks	143.48	Custodial: Maintenance/Custodial Supply
0955006	11/01/2018	Mr. Larry L. Swinyer	1,215.00	Volleyball: Other Contractual Services
0955007	11/01/2018	T-Mobile USA, Inc.	56.31	Utilities: Telephone
0955008	11/01/2018	Taylor University - Upland	550.00	General: Accounts Payable
0955009	11/01/2018	Technology Management RevolvIn	2,765.62	Public Safety: Other Contractual Services
0955010	11/01/2018	TrophyTime Inc	162.20	Marketing: Printing
0955011	11/01/2018	United Parcel Service	387.12	Central Receiving: Postage
0955012	11/01/2018	United Soccer Coaches	205.00	Mens Soccer: Deposits for Others
0955013	11/01/2018	University of Illinois Urbana/	310.50	Trio Student Support Svcs FY19: Other Conf/Meeting Expenses
0955014	11/01/2018	University of Illinois Urbana/	464.00	Public Safety: College Conf/Meeting Expense
0955015	11/01/2018	University of Illinois Urbana/	41.65	College Theatre: Other Material and Supplies
0955016	11/01/2018	Urbana & Champaign Sanitary Di	7,305.93	Utilities: Water, Sewage
0955017	11/01/2018	USI Insurance Services Nationa	7,065.00	Aviation Program: General Insurance
0955018	11/01/2018	Veolia Water Technologies Inc.	1,375.00	Maintenance: Maintenance/Custodial Supply
0955019	11/01/2018	Veritiv Operating Company	1,696.64	Reprographics: Other Material and Supplies
0955020	11/01/2018	Vision Service Plan of Illinoi	5,388.67	General: Vision
0955021	11/01/2018	W W Norton & Company Inc	675.00	Bookstore: Resale Textbooks
0955022	11/01/2018	Jennifer Waters	896.28	FCAE FY19: Travel In State
0955023	11/01/2018	Madison J. Weldon	60.00	Volleyball: Other Contractual Services
0955024	11/01/2018	Woodward Printing Services	9,550.00	Marketing: Printing
0955025	11/01/2018	YBP Library Services	234.05	Library: Books/Binding Costs
0955057	11/08/2018	Abbott's Florist	272.85	Human Resource: Other Expenses
0955058	11/08/2018	Admin Partners LLC	432.00	Human Resource: Other Contractual Services
0955059	11/08/2018	Advance Auto Parts	311.43	Automotive: Instructional Supplies
0955060	11/08/2018	Alliance CommunicationS	186.35	Construction Tech: Instructional Supplies
0955061	11/08/2018	Amazon	300.99	Dean of Students: Other Expenses
0955062	11/08/2018	Brian Anderson	160.00	Womens Basketball: Other Contractual Services

0955063	11/08/2018	Mr. Neil Andrews	75.00	Volleyball: Other Contractual Services
0955064	11/08/2018	Alexis J. Aragon	120.00	Volleyball: Other Contractual Services
0955065	11/08/2018	Arends & Sons Inc	13.81	Diesel Power: Instructional Supplies
0955066	11/08/2018	AT&T	1,534.73	Utilities: Telephone
0955067	11/08/2018	ATI Physical Therapy	150.00	Human Resource: Other Expenses
0955068	11/08/2018	Augusoft	170.00	Cont Professional Ed: Instr Service Contracts
0955069	11/08/2018	Aviall Services, Inc.	316.59	Aviation Program: Repair Materials/Supplies
0955070	11/08/2018	Baran Marketing	839.50	Marketing: Printing
0955071	11/08/2018	BEC Mechanical Inc	1,113.00	Maintenance: Maintenance Services
0955072	11/08/2018	Benco Dental	1,185.34	Dental Hygiene: Instructional Supplies
0955073	11/08/2018	Birkey's Farm Store, Inc	276.58	Diesel Power: Instructional Supplies
0955074	11/08/2018	Mrs. Julie P. Birky	700.00	Center for Excellence: Prof Development - PT Faculty
0955075	11/08/2018	Blackmore and Glunt Inc	7,566.08	Maintenance: Maintenance/Custodial Supply
0955076	11/08/2018	Body N' Sole Sports	1,525.00	Womens Basketball: Other Material and Supplies
0955077	11/08/2018	Body N' Sole Sports	206.00	Running Club: Deposits for Others
0955078	11/08/2018	Arthur Boley	1,600.00	Aviation Program: Other Contractual Services
0955079	11/08/2018	Albert Boose, Jr.	320.00	IDOT HCCTP Grant: Other Expenses
0955080	11/08/2018	Mrs. Amanda M. Briggs	220.16	NSF: UAS Curriculum: Travel-Out of State
0955081	11/08/2018	Santiago Camacho	70.00	Volleyball: Other Contractual Services
0955082	11/08/2018	Carle	49.00	Human Resource: Other Contractual Services
0955083	11/08/2018	Carolina Biological Supply Co	43.86	Biology: Instructional Supplies
0955084	11/08/2018	Sean Carver	160.00	Womens Basketball: Other Contractual Services
0955085	11/08/2018	CDS Office Technologies	214.45	Adult Education: Rental-Facilities
0955086	11/08/2018	CDW-Government	131,841.80	Computing Administration: Maintenance Services
0955087	11/08/2018	Chair Academy	600.00	Dean of Learning Support: College Conf/Meeting Expense
0955088	11/08/2018	Champaign Country Club	12.30	Unrestricted: College Conf/Meeting Expense
0955089	11/08/2018	Champaign Rural King	925.00	Truck Driving: Rental-Facilities
0955090	11/08/2018	Chemical Maintenance Inc	3,077.12	Custodial: Maintenance Services
0955091	11/08/2018	Cintas Corp	2,108.00	Diesel Power: Instructional Supplies
0955092	11/08/2018	Cintas Corp	80.33	Grounds: Maintenance/Custodial Supply
0955093	11/08/2018	Robert D. Claton	160.00	Womens Basketball: Other Contractual Services
0955094	11/08/2018	Carli Clifton	20.00	Volleyball: Other Conf/Meeting Expenses
0955095	11/08/2018	CliftonLarsonAllen LLP	300.00	Cont Professional Ed: Instr Service Contracts
0955096	11/08/2018	Mr. William P. Colbrook	270.32	Public Safety: College Conf/Meeting Expense
0955097	11/08/2018	Marlowe L. Coleman	320.00	IDOT HCCTP Grant: Other Expenses
0955098	11/08/2018	Commemorative Brands, Inc.	10,534.00	Baseball: Other Expenses
0955099	11/08/2018	Commercial Builders Inc	7,473.92	Backfill Remodel Project: Architectural Services
0955100	11/08/2018	Consolidated Communications	1,134.12	Utilities: Telephone
0955101	11/08/2018	Country Arbors Nursery	89.50	Custodial: Maintenance/Custodial Supply
0955102	11/08/2018	CPP Inc	195.00	Career Employment Services: Instructional Supplies
0955103	11/08/2018	Charlie Cramer	25.00	Volleyball: Other Contractual Services
0955104	11/08/2018	Ms. Megan L. Cross	174.28	General: Accounts Payable
0955105	11/08/2018	Mr. Vincent E. Cunningham	160.00	Womens Basketball: Other Contractual Services
0955106	11/08/2018	Davis-Houk Mechanical Inc	2,950.73	Maintenance: Maintenance Services
0955107	11/08/2018	Joseph DeGregorio	50.00	Community Ed Trips: Other Contractual Services
0955108	11/08/2018	Depeke Gases & Welding Supplies	145.30	Manufacturing Operations: Instructional Supplies
0955109	11/08/2018	Eastland Suites	574.00	Community Education: Other Contractual Services
0955110	11/08/2018	Ebsco Information Services	1,146.26	Library: Publications and Dues
0955111	11/08/2018	Timothy E. Eddy	160.00	Womens Basketball: Other Contractual Services
0955112	11/08/2018	Environmental Control Solution	124,578.00	DCEO Energy Efficiency Electri: Equipment-Instructional >2500
0955113	11/08/2018	Ms. Tamala L. Everett	247.00	Academic Institutional: Staff Development-Faculty
0955114	11/08/2018	Fastenal Company	1,739.22	Maintenance: Maintenance/Custodial Supply
0955115	11/08/2018	Fasteners Etc Inc	154.17	Diesel Power: Instructional Supplies
0955116	11/08/2018	Mr. Anthony C. Figueroa	190.00	Mens Basketball: Travel-Out of State
0955117	11/08/2018	Flightstar	38,038.64	Aviation Program: Maintenance Services
0955118	11/08/2018	GFI Digital Inc	4,166.90	Computing Administration: Other Contractual Services
0955119	11/08/2018	Gould Transportation Services,	375.00	Perkins-Post Secondary: Other Material and Supplies
0955120	11/08/2018	Ms. Janice L. Grewatz	111.18	Surgical Technology: Travel In State
0955121	11/08/2018	Harpercollins Publishers	1,127.81	Bookstore: Resale Textbooks
0955122	11/08/2018	Ms. Donnita S. Harris	16.00	Dean of Arts and Sciences: Other Material and Supplies
0955123	11/08/2018	Asti C. Hastings	190.00	Volleyball: Other Contractual Services
0955124	11/08/2018	Mr. Clifford K. Hastings	204.70	Volleyball: Travel-Out of State
0955125	11/08/2018	Mr. Clifford K. Hastings	2,668.00	Volleyball: College Conf/Meeting Expense
0955126	11/08/2018	Mia Hayasaki	95.00	Volleyball: Other Contractual Services
0955127	11/08/2018	Heartland Bank and Trust Co.	3,339,122.02	General: Debt Principal Retirement
0955128	11/08/2018	Hendrick House	1,462.00	Human Resource: Other Expenses
0955129	11/08/2018	Herriott's Coffee Columbia Str	144.00	President: Other Contractual Services
0955130	11/08/2018	Holt Supply Company	318.78	Maintenance: Maintenance/Custodial Supply
0955131	11/08/2018	ICC Business Products	79.23	Reprographics: Other Material and Supplies
0955132	11/08/2018	Internet2	814.70	Computing Administration: Maintenance Services
0955133	11/08/2018	Interstate Battery System	651.30	Automotive: Instructional Supplies
0955134	11/08/2018	Jeff Mahon	462.10	Agriculture-Engineering Scienc: Maintenance Services
0955135	11/08/2018	Jet's Pizza #IL017	303.70	Athletics General Fund: Instructional Supplies
0955136	11/08/2018	Johnson Controls Fire Protecti	2,996.89	Maintenance: Maintenance Services
0955137	11/08/2018	Jessica L. Joyner	320.00	IDOT HCCTP Grant: Other Expenses
0955138	11/08/2018	K K Stevens Publishing Co	459.20	Prospectus: Printing
0955139	11/08/2018	Kirby Risk Electrical Supply	921.34	Electronics: Instructional Supplies
0955140	11/08/2018	Gregory Knott	1,756.67	Board of Trustees: College Conf/Meeting Expense
0955141	11/08/2018	Korves Oliver LLC	81.66	Diesel Power: Instructional Supplies
0955142	11/08/2018	Christina C. Laney	320.00	IDOT HCCTP Grant: Other Expenses
0955143	11/08/2018	Michael Lanoue	110.00	Volleyball: Other Contractual Services
0955144	11/08/2018	Kevin Larsen	1,415.30	FCAE FY19: Travel In State
0955145	11/08/2018	Abby S. Lawler	50.00	Volleyball: Other Contractual Services

0955146	11/08/2018	Dale D. Lewis	320.00	IDOT HCCTP Grant: Other Expenses
0955147	11/08/2018	Mr. Michael D. Lindemann	659.34	Womens Basketball: Deposits for Others
0955148	11/08/2018	Mr. Michael D. Lindemann	204.00	Womens Basketball: Travel-Out of State
0955149	11/08/2018	Lorenz Supply Co	1,089.84	Custodial: Maintenance/Custodial Supply
0955150	11/08/2018	M.J. Kellner Co., Inc.	317.89	Child Development: Other Material and Supplies
0955151	11/08/2018	Ms. Nafissa A. Maiga	43.88	International Students: Deposits for Others
0955152	11/08/2018	Mrs. Molly A. Martin	236.53	Respiratory Care Technology: Travel In State
0955153	11/08/2018	Martin One Source	1,835.79	Central Receiving: Office-Supplies
0955154	11/08/2018	Maxwell Counters	2,736.00	Backfill Remodel Project: Architectural Services
0955155	11/08/2018	Ms. Kathleen E. McAndrew	289.94	Human Resource: Publications and Dues
0955156	11/08/2018	Philip R. McCarty	160.00	Womens Basketball: Other Contractual Services
0955157	11/08/2018	Mccormick Distributing Inc		280.97 Child Development: Other Material and Supplies
0955158	11/08/2018	Mr. James B. McHale	9.25	Soccer Womens: Other Conf/Meeting Expenses
0955159	11/08/2018	Mr. James B. McHale	476.00	Volleyball: College Conf/Meeting Expense
0955160	11/08/2018	Medline Industries Inc	168.20	Medical Assisting: Instructional Supplies
0955161	11/08/2018	Menards	55.00	Maintenance: Maintenance/Custodial Supply
0955162	11/08/2018	Mr. Brian A. Mercer	237.62	Math Adminsitraton: College Conf/Meeting Expense
0955163	11/08/2018	Meyer Capel	250.00	Institutional: Legal Services
0955164	11/08/2018	Mid-Continent Instruments & Av	1,613.78	Aviation Program: Repair Materials/Supplies
0955165	11/08/2018	Ms. Melanie A. Moore	50.00	Volleyball: Other Contractual Services
0955166	11/08/2018	Melanie G. Moore	250.00	Volleyball: Other Contractual Services
0955167	11/08/2018	Motion Industries	102.18	Maintenance: Maintenance/Custodial Supply
0955168	11/08/2018	MSC Industrial Supply	544.71	Compuer Aided Drafting: Instructional Supplies
0955169	11/08/2018	Rachel E. Mullen	50.00	Volleyball: Other Contractual Services
0955170	11/08/2018	Multi Service Aviation	710.20	Aviation Program: Vehicle Supplies
0955171	11/08/2018	Napa Auto Parts	551.11	Automotive: Instructional Supplies
0955172	11/08/2018	National Testing Network	49.00	Human Resource: Recruit Personnel/Athletes
0955173	11/08/2018	Nichols Paper & Supply Co	190.00	Custodial: Maintenance/Custodial Supply
0955174	11/08/2018	Vance Oliver	160.00	Womens Basketball: Other Contractual Services
0955175	11/08/2018	Timothy M. Page	160.00	Womens Basketball: Other Contractual Services
0955176	11/08/2018	Ms. Kimberly A. Pankau	50.00	Academic Institutional: Staff Development-Faculty
0955177	11/08/2018	Pearson Education	856.00	Bookstore: Resale Textbooks
0955178	11/08/2018	Pepsi-Cola Champaign-Urbana Bo	472.07	Bookstore: Resale Food
0955179	11/08/2018	Perfect Pastries Fundraising I	1,172.25	Child Development Fundraising: Deposits for Others
0955180	11/08/2018	Ms. Anna M. Peterson	230.00	Trio Student Support Svcs FY19: Other Conf/Meeting Expenses
0955181	11/08/2018	Mr. Jared P. Ping	91.56	Public Safety: College Conf/Meeting Expense
0955182	11/08/2018	Power Supply of Illinois	679.00	Maintenance: Maintenance Services
0955183	11/08/2018	Philip R. Powers	135.00	Volleyball: Other Conf/Meeting Expenses
0955184	11/08/2018	Prairie Fruits Farm	105.00	Horticulture: Other Material and Supplies
0955185	11/08/2018	Rachel Pu	45.00	Volleyball: Other Contractual Services
0955186	11/08/2018	Quicksilver Mailing Services L	228.37	Central Receiving: Postage
0955187	11/08/2018	Gregory K. Ramey	135.00	Volleyball: Other Conf/Meeting Expenses
0955188	11/08/2018	Ray O'Herron Co Inc	2,056.85	Public Safety: Other Contractual Services
0955189	11/08/2018	Republic Services	1,316.16	Utilities: Refuse Disposal
0955190	11/08/2018	Reserve Account	5,000.00	Central Receiving: Postage
0955191	11/08/2018	Mr. Ryan E. Robb	122.08	Agriculture-Engineering Scienc: Travel In State-Faculty
0955192	11/08/2018	Alvin Robinson	320.00	IDOT HCCTP Grant: Other Expenses
0955193	11/08/2018	Rogards Office PLUS	4,066.37	Health Professional Administration: Office-Supplies
0955194	11/08/2018	Rogers Supply Co Inc	891.67	Electronics: Instructional Supplies
0955195	11/08/2018	Bob Sampson	100.00	Volleyball: Other Contractual Services
0955196	11/08/2018	Lloyd E. Schriener	160.00	Womens Basketball: Other Contractual Services
0955197	11/08/2018	Charles M. Schwab	59.95	Library: Books/Binding Costs
0955198	11/08/2018	SenTech Corporation	6,936.42	Parking Lots M2&M3: Building Remodeling
0955199	11/08/2018	Service Wholesale Inc	201.61	Bookstore: Resale Textbooks
0955200	11/08/2018	Mr. Mark E. Sikora	24.00	Soccer Mens: Travel-Out of State
0955201	11/08/2018	Springfield Electric Supply Co	185.96	Electronics: Instructional Supplies
0955202	11/08/2018	Starcrest Cleaners	359.35	Public Safety: Other Contractual Services
0955203	11/08/2018	Supplyworks	19.32	Custodial: Maintenance/Custodial Supply
0955204	11/08/2018	Surface 51		5,435.00 Business Train/Comm Ed Admin: Advertising
0955205	11/08/2018	Timothy P. Sutton	160.00	Womens Basketball: Other Contractual Services
0955206	11/08/2018	Katelyn R. Talbott	20.00	Volleyball: Other Contractual Services
0955207	11/08/2018	Mrs. Jacqueline K. Tice	178.52	Community Education: Instructional Supplies
0955208	11/08/2018	Ovidiu Trifan	100.00	Volleyball: Other Contractual Services
0955209	11/08/2018	United Parcel Service	210.67	Central Receiving: Postage
0955210	11/08/2018	Veritiv Operating Company	133.36	Reprographics: Other Material and Supplies
0955211	11/08/2018	Verizon Wireless	312.00	Utilities: Telephone
0955212	11/08/2018	Village of Rantoul	366.61	Adult Education: Rental-Facilities
0955213	11/08/2018	Gary Ware	820.13	Womens Softball: Deposits for Others
0955214	11/08/2018	Watts Copy Systems Inc	689.38	Computing Administration: Other Contractual Services
0955215	11/08/2018	Madison J. Weldon	120.00	Volleyball: Other Contractual Services
0955216	11/08/2018	Edward C. Williams, Jr.	160.00	Womens Basketball: Other Contractual Services
0955217	11/08/2018	Mr. Neil C. Williams	110.09	IDOT HCCTP Grant: Travel In State
0955218	11/08/2018	Winona Van Norman Inc	2,873.56	Perkins-Post Secondary: Equipment-Instructional >2500
0955219	11/08/2018	WorldPoint ECC Inc	591.93	Cont Professional Ed: Instr Eq <\$2500
0955220	11/08/2018	Amanda S. Wulff	70.30	Volleyball: Deposits for Others
0955221	11/08/2018	Xerox Corporation	140.90	Business Train/Comm Ed Admin: Other Contractual Services
0955222	11/08/2018	YBP Library Services	1,195.49	Library: Publications and Dues
0955223	11/08/2018	Ms. Betty J. Zeedyk	125.40	Human Resource: Other Expenses
0955224	11/08/2018	Ms. Ruijie Zhao	62.13	Dean of Arts and Sciences: Other Conf/Meeting Expenses
0955225	11/08/2018	Alice Zhou	50.00	Volleyball: Other Contractual Services
0955252	11/08/2018	Mccormick Distributing Inc	280.97	Child Development: Other Material and Supplies
0955253	11/08/2018	Reserve Account	9,000.00	Central Receiving: Postage
0955254	11/08/2018	Surface 51	5,435.00	Business Train/Comm Ed Admin: Advertising

0955255	11/15/2018	25th Hour Communications, Inc.	3,500.00	Marketing: Advertising
0955256	11/15/2018	A & R Mechanical Contractors I	321.00	Maintenance: Maintenance Services
0955257	11/15/2018	Absopure Water Company	10.00	Human Resource: Office-Supplies
0955258	11/15/2018	Accurate Biometrics	245.00	Human Resource: Other Contractual Services
0955259	11/15/2018	Achieveforum, Inc.	464.10	Contract Training: Books/Binding Costs
0955260	11/15/2018	Advance Auto Parts	75.43	Automotive: Instructional Supplies
0955261	11/15/2018	Advantage Emblem, Inc.	571.70	Aviation Program: Advertising
0955262	11/15/2018	Aircraft Spruce & Specialty Co	3,285.03	Aviation Program: Repair Materials/Supplies
0955263	11/15/2018	Alexander Lumber Company	220.04	IDOT HCCTP Grant: Materials
0955264	11/15/2018	All Lines Leasing	248.72	Custodial: Maintenance/Custodial Supply
0955265	11/15/2018	Lucas D. Allen	1,072.61	FCAE FY19: Travel In State
0955266	11/15/2018	Alternative Communication Serv	2,107.00	Accessibility Services: Other Contractual Services
0955267	11/15/2018	Ameren Illinois	416.86	Utilities: Electricity
0955268	11/15/2018	Annawan High School	81.82	FCAE FY19: Other Contractual Services
0955269	11/15/2018	Arcola Record-Herald	192.00	Marketing: Advertising
0955270	11/15/2018	Art Coop Inc	18.54	Art and Design: Instructional Supplies
0955271	11/15/2018	Arthur Graphic-Clarion Inc	120.00	Marketing: Advertising
0955272	11/15/2018	Arthur Lovington Atwood Hammon	85.00	FCAE FY19: Other Contractual Services
0955273	11/15/2018	Assoc of Veterinary Tech Educa	210.00	Vet Tech: Publications and Dues
0955274	11/15/2018	AT&T	113.16	Utilities: Telephone
0955275	11/15/2018	Augusoft	366.50	Cont Professional Ed: Instr Service Contracts
0955276	11/15/2018	Aviall Services, Inc.	351.47	Aviation Program: Repair Materials/Supplies
0955277	11/15/2018	Baier Publishing Co	206.50	Marketing: Advertising
0955278	11/15/2018	Maradoche M. Beya	5.00	Soccer Mens: Other Conf/Meeting Expenses
0955279	11/15/2018	Candice L. Bick	8.54	Sadha Dental Hygiene: Deposits for Others
0955280	11/15/2018	Big Rig Diesel Service Llc	712.75	Student Organization: Maintenance Services
0955281	11/15/2018	The Blade	184.08	Marketing: Other Material and Supplies
0955282	11/15/2018	Ms. Karen K. Blazek	210.00	Diesel Pulling: Deposits for Others
0955284	11/15/2018	Blossom Basket Florist	140.00	Unrestricted: College Conf/Meeting Expense
0955285	11/15/2018	Body N' Sole Sports	270.00	Soccer Mens: Other Material and Supplies
0955286	11/15/2018	Albert Boose, Jr.	320.00	IDOT HCCTP Grant: Other Expenses
0955287	11/15/2018	Mrs. Amanda M. Briggs	324.78	NSF: UAS Curriculum: Travel-Out of State
0955288	11/15/2018	Larry R. Brooks, Jr.	160.00	Womens Basketball: Other Contractual Services
0955289	11/15/2018	BSN Sports	9,132.00	Volleyball: Other Material and Supplies
0955290	11/15/2018	Ms. Jennifer L. Byrd	200.00	Vet Tech: Other Expenses
0955291	11/15/2018	Cahokia High School	90.00	FCAE FY19: Other Contractual Services
0955292	11/15/2018	CaptionAccess LLC	1,406.25	Accessibility Services: Other Contractual Services
0955293	11/15/2018	Castle Branch Inc	2,351.00	Health Professional Administration: Other Expenses
0955294	11/15/2018	CDC Paper & Janitor Supply	111.27	Aviation Program: Maintenance/Custodial Supply
0955295	11/15/2018	NCS Pearson, Inc.	2,475.00	Computer Technology Center: Instructional Supplies
0955296	11/15/2018	Champaign Country Club	430.00	Unrestricted: College Conf/Meeting Expense
0955298	11/15/2018	Charleston CVB	910.00	Volleyball: College Conf/Meeting Expense
0955299	11/15/2018	Chemical Maintenance Inc	1,107.40	Custodial: Maintenance/Custodial Supply
0955300	11/15/2018	CI Sport	1,369.37	Bookstore: Resale Textbooks
0955301	11/15/2018	Claridge Products and Equipmen	862.26	Agriculture-Engineering Scienc: Other Material and Supplies
0955302	11/15/2018	Classic Events Inc	1,832.40	Vet Tech: Other Expenses
0955303	11/15/2018	Clinton Community High School	95.00	FCAE FY19: Other Contractual Services
0955304	11/15/2018	Marlowe L. Coleman	320.00	IDOT HCCTP Grant: Other Expenses
0955305	11/15/2018	Comcast	572.17	Utilities: Telephone
0955306	11/15/2018	Confidential On-Site Paper Shr	101.76	Fiscal Administration: Other Contractual Services
0955307	11/15/2018	Constellation NewEnergy	96,792.71	Utilities: Electricity
0955308	11/15/2018	Country Squire Cleaners Inc	14.11	Marketing: Other Contractual Services
0955309	11/15/2018	Mrs. Deborah L. Cox	210.95	Adult Ed State Performance 3401: Other Conf/Meeting Expenses
0955310	11/15/2018	Megan N. Coy	1,007.33	FCAE FY19: Travel In State
0955311	11/15/2018	Creative Banner	240.44	Reprographics: College Conf/Meeting Expense
0955312	11/15/2018	CU Hardware Company	169.20	Maintenance: Maintenance/Custodial Supply
0955313	11/15/2018	Douglas A. Curtner	115.00	Soccer Mens: Other Conf/Meeting Expenses
0955314	11/15/2018	Dark Hollow Films	164.00	Library: Audio/Visual Materials
0955315	11/15/2018	Davis-Houk Mechanical Inc	644.45	Maintenance: Maintenance Services
0955316	11/15/2018	Dell Marketing LP	47,472.73	Academic Computing: Technology Equipment
0955317	11/15/2018	Department of Veterans Affairs	4,695.00	General: Chapter 33
0955318	11/15/2018	Depke Gases & Welding Supplies	3,614.29	Manufacturing Operations: Instructional Supplies
0955319	11/15/2018	Dean Dittmar	1,587.51	FCAE FY19: Travel In State
0955320	11/15/2018	Dominion Dental Services Usa I	2,116.50	General: Dental
0955321	11/15/2018	Donovan High School	85.00	FCAE FY19: Other Contractual Services
0955322	11/15/2018	Dust and Sons	518.66	Collision Repair: Instructional Supplies
0955323	11/15/2018	Mr. Arthur J. Earl	85.00	NSF: UAS Curriculum: Travel-Out of State
0955324	11/15/2018	Eisenhower High School	115.00	FCAE FY19: Other Contractual Services
0955325	11/15/2018	Elverado High School	85.00	FCAE FY19: Other Contractual Services
0955326	11/15/2018	Beth Engelbrecht-Wiggans	91.60	German Club: Deposits for Others
0955327	11/15/2018	Enterprise Rent-A-Car Midwest	1,597.00	Transportation: Rental-Equipment
0955328	11/15/2018	Enterprise Rent-A-Car Midwest	240.14	Trio Student Support Svcs FY19: Other Conf/Meeting Expenses
0955329	11/15/2018	Enterprise Rent-A-Car Midwest	798.50	Transportation: Rental-Equipment
0955330	11/15/2018	Enterprise Rent-A-Car Midwest	96.10	Transportation: Rental-Equipment
0955331	11/15/2018	Executive Club of Champaign Co	18.00	Business Train/Comm Ed Admin: College Conf/Meeting Expense
0955332	11/15/2018	Fastenal Company	50.52	Maintenance: Maintenance/Custodial Supply
0955333	11/15/2018	Mr. Anthony C. Figueroa	423.79	Mens Basketball: Instit Support Contract
0955334	11/15/2018	Mr. Anthony C. Figueroa	380.00	Mens Basketball: Travel-Out of State
0955335	11/15/2018	Mr. Anthony C. Figueroa	380.00	Mens Basketball: Travel-Out of State
0955336	11/15/2018	Mrs. Staci L. Frantz	165.64	Vet Tech: Instructional Supplies
0955337	11/15/2018	Frontier	128.82	FCAE FY19: Telephone
0955338	11/15/2018	Gillespie Cusd7	90.00	FCAE FY19: Other Contractual Services
0955339	11/15/2018	David Gire	5.00	Soccer Mens: Other Conf/Meeting Expenses

0955340	11/15/2018	Global Media Marketing, Inc.	500.00	Marketing: Publications and Dues
0955341	11/15/2018	Gold Medal Products	338.64	Athletics General Fund: Instructional Supplies
0955342	11/15/2018	Mr. Gordon D. Green	121.00	Computing Administration: College Conf/Meeting Expense
0955343	11/15/2018	Growing Edge Inc	320.00	Counseling: Consultants
0955344	11/15/2018	Ms. Sarah J. Hartman	157.83	Admissions and Records: Travel In State
0955345	11/15/2018	Mr. Clifford K. Hastings	300.00	Volleyball: Deposits for Others
0955346	11/15/2018	Heartland Community College	1,000.00	Spain - Study Abroad: Deposits for Others
0955347	11/15/2018	Heartland Community College	500.00	Senegal - Study Abroad: Deposits for Others
0955348	11/15/2018	Hendrick House	1,138.50	Marketing: College Conf/Meeting Expense
0955350	11/15/2018	Hicksgas	27.55	Maintenance: Maintenance Services
0955351	11/15/2018	Highland High School	112.97	FCAE FY19: Audio/Visual Materials
0955352	11/15/2018	Hillsboro High School	90.00	FCAE FY19: Other Contractual Services
0955353	11/15/2018	Mr. Ronald J. Hoppe-Hastings	9.95	Volleyball: Deposits for Others
0955354	11/15/2018	Illini Contractors Supply	176.04	IDOT HCCTP Grant: Equipment-Office >2500
0955355	11/15/2018	Illini FS	2,403.59	Custodial: Maintenance/Custodial Supply
0955356	11/15/2018	Illinois American Water	8,563.10	Business Train/Comm Ed Admin: Water, Sewage
0955357	11/15/2018	Illinois State Board of Educat	320.00	Title 1 Summer Migrant FY18: ISBE Grants
0955359	11/15/2018	Ingram Publisher Services, Inc	97.03	Bookstore: Resale Textbooks
0955360	11/15/2018	IPMA	325.00	Central Receiving: Publications and Dues
0955361	11/15/2018	Its a Wrap Automotive Llc	6,455.00	Marketing: Printing
0955362	11/15/2018	John Deere Financial	406.03	Agriculture: Other Material and Supplies
0955363	11/15/2018	Johnson Controls Fire Protecti	470.00	Maintenance: Maintenance Services
0955364	11/15/2018	Dr. Marsh W. Jones	381.60	Social Science Administration: College Conf/Meeting Expense
0955365	11/15/2018	Jessica L. Joyner	320.00	IDOT HCCTP Grant: Other Expenses
0955366	11/15/2018	K K Stevens Publishing Co	2,054.80	Marketing: Printing
0955367	11/15/2018	Mr. Amin M. Kassem	174.00	Computing Administration: College Conf/Meeting Expense
0955368	11/15/2018	Mrs. Brittany N. Kelly	65.00	Center for Excellence: Prof Development - PT Faculty
0955369	11/15/2018	Keystone Automotive Industries	735.73	Collision Repair: Instructional Supplies
0955370	11/15/2018	Kirby Risk Electrical Supply	386.36	Custodial: Maintenance/Custodial Supply
0955371	11/15/2018	Christina C. Laney	320.00	IDOT HCCTP Grant: Other Expenses
0955372	11/15/2018	Kevin Larsen	1,677.75	FCAE FY19: Travel In State
0955373	11/15/2018	Dale D. Lewis	320.00	IDOT HCCTP Grant: Other Expenses
0955374	11/15/2018	Lexington High School	85.00	FCAE FY19: Other Contractual Services
0955375	11/15/2018	Ms. Mary J. Licht	374.58	German Club: Deposits for Others
0955376	11/15/2018	Mrs. Laurie A. Lobdell	30.62	Vet Tech Club: Deposits for Others
0955377	11/15/2018	Lorenz Supply Co	818.14	Custodial: Maintenance/Custodial Supply
0955378	11/15/2018	M.J. Kellner Co., Inc.	240.56	Child Development: Other Material and Supplies
0955379	11/15/2018	Mrs. Molly A. Martin	70.00	Academic Institutional: Staff Development-Faculty
0955380	11/15/2018	Kathryn E. McConnell	100.00	Vet Tech: Other Expenses
0955381	11/15/2018	Mccormick Distributing Inc	57.80	Child Development: Other Material and Supplies
0955382	11/15/2018	McCoy	85.00	Bookstore: Resale Textbooks
0955383	11/15/2018	Alysha D. McDaniel	200.00	Vet Tech: Other Expenses
0955384	11/15/2018	Medline Industries Inc	10,099.21	Occupational Hlth: Other Supplies
0955385	11/15/2018	Menards	446.28	Maintenance: Maintenance/Custodial Supply
0955386	11/15/2018	Midstate Collection Solutions	3,342.49	General Institutional: Collection Agency Fees
0955387	11/15/2018	Morrison Community High School	90.00	FCAE FY19: Other Contractual Services
0955388	11/15/2018	Multi Service Aviation	273.50	Aviation Program: Other Supplies
0955389	11/15/2018	Muncie Aviation Company	3,091.46	Aviation Program: Repair Materials/Supplies
0955390	11/15/2018	MWI Veterinary Supply Co.	1,695.65	Vet Tech: Instructional Supplies
0955391	11/15/2018	MyBinding.com	387.90	Reprographics: Other Material and Supplies
0955392	11/15/2018	Napa Auto Parts	482.80	Grounds: Maintenance/Custodial Supply
0955393	11/15/2018	National Career Development As	85.00	Career Employment Services: Publications and Dues
0955394	11/15/2018	The Newman Independent	42.00	Marketing: Advertising
0955395	11/15/2018	The News-Gazette Inc	2,163.72	Library: Publications and Dues
0955396	11/15/2018	Odin High School	79.00	FCAE FY19: Other Contractual Services
0955397	11/15/2018	Chad Ozee	160.00	Womens Basketball: Other Contractual Services
0955398	11/15/2018	Ms. Kimberly A. Pankau	231.87	Contract Training: Travel In State
0955399	11/15/2018	Parkland College	6,328.00	General Institutional: Staff/Family Tuition Waiver
0955401	11/15/2018	Parkland College Foundation	396.88	AAWCC: Deposits for Others
0955402	11/15/2018	Pavlov Media Inc	437.05	IL Co-op Work Study (ICWS): Other Contractual Services
0955403	11/15/2018	Pepsi-Cola Champaign-Urbana Bo	287.14	Bookstore: Resale Food
0955404	11/15/2018	Piatt County Journal Republica	40.00	Marketing: Publications and Dues
0955405	11/15/2018	Pitney Bowes	1,550.40	General Institutional: Maintenance Services
0955406	11/15/2018	Mrs. Lynne M. Poindexter	267.05	Accessibility Services: Other Conf/Meeting Expenses
0955407	11/15/2018	PSI Services LLC	1,887.21	Maintenance: Maintenance Services
0955408	11/15/2018	Radiation Detection Company	15.75	Radiologic Technology: Instructional Supplies
0955409	11/15/2018	Regional Office of Education	45,585.17	FCAE FY19: Office Services
0955411	11/15/2018	Republic Services	5,122.43	Utilities: Refuse Disposal
0955412	11/15/2018	Reynolds Towing Service	618.75	Student Organization: Maintenance Services
0955413	11/15/2018	Ms. Michelle D. Roberts	485.00	Academic Institutional: Staff Development-Faculty
0955414	11/15/2018	Alvin Robinson	320.00	IDOT HCCTP Grant: Other Expenses
0955415	11/15/2018	SafeWorks Illinois Champaign	25.00	Human Resource: Recruit Personnel/Athletes
0955416	11/15/2018	Sam's Club	251.21	Business Train/Comm Ed Admin: Other Supplies
0955417	11/15/2018	Samsill	1,385.55	Bookstore: Resale Textbooks
0955418	11/15/2018	John Schild	160.00	Womens Basketball: Other Contractual Services
0955419	11/15/2018	Carolyn S. Scott	156.42	FCAE FY19: Travel In State
0955420	11/15/2018	Rod Shilts	400.00	Marketing: Printing
0955421	11/15/2018	Sinclair Broadcast Group	250.00	Marketing: Advertising
0955422	11/15/2018	Sinclair Broadcast Group	750.00	Marketing: Advertising
0955423	11/15/2018	Mr. Eric W. Sizemore	226.40	Library: Travel In State-Othr Personnel
0955424	11/15/2018	Samantha A. Smith	29.08	Japanese Culture Club: Deposits for Others
0955425	11/15/2018	Mr. Travis A. Sola	16.31	Japanese Culture Club: Deposits for Others
0955426	11/15/2018	Springfield Electric Supply Co	106.96	Electronics: Instructional Supplies

0955429	11/15/2018	Supplyworks	426.35	Custodial: Maintenance/Custodial Supply
0955431	11/15/2018	Mrs. Jennifer Trail	200.00	Vet Tech: Other Expenses
0955432	11/15/2018	Triple T Car Wash Lube & Detai	8.00	Public Safety: Vehicle Supplies
0955433	11/15/2018	TrophyTime Inc	72.00	Marketing: Printing
0955434	11/15/2018	TSI Commercial	980.00	Theater Ramp Improvement: Building Remodeling
0955435	11/15/2018	Tuscola Journal Inc	85.50	Marketing: Advertising
0955436	11/15/2018	United Parcel Service	171.80	Aviation Program: Office-Supplies
0955437	11/15/2018	UpSnap Inc	2,581.72	Marketing: Advertising
0955438	11/15/2018	Urbana & Champaign Sanitary Di	1,129.08	Utilities: Water, Sewage
0955439	11/15/2018	Urbana Park District	273.75	Natural Sciences Administration: College Conf/Meeting Expense
0955440	11/15/2018	Varidesk LLC	495.00	Library: Library Supplies
0955441	11/15/2018	Veritiv Operating Company	3,200.96	Reprographics: Other Material and Supplies
0955442	11/15/2018	Villa Grove News	164.40	Marketing: Advertising
0955444	11/15/2018	Henry Votsmier	160.00	Womens Basketball: Other Contractual Services
0955445	11/15/2018	Warrensburg-Latham High School	85.00	FCAE FY19: Other Contractual Services
0955446	11/15/2018	Jennifer Waters	1,224.39	FCAE FY19: Travel In State
0955447	11/15/2018	Weiskamp Screen Printing	140.00	Graphic Design: Instructional Supplies
0955448	11/15/2018	Brandon Whittington		112.46 Adult Ed State Performance 3401: Other Conf/Meeting Expenses
0955449	11/15/2018	Mrs. Laura A. Wright	326.02	Accessibility Services: College Conf/Meeting Expense
0955450	11/15/2018	YBP Library Services	1,272.56	Library: Books/Binding Costs
0955469	11/15/2018	Parkland College Foundation	1,611.56	Vet Tech: Other Expenses
0955470	11/15/2018	Mr. Brandon R. Whittington	112.46	Adult Ed State Performance 3401: Other Conf/Meeting Expenses
0955471	11/21/2018	Rock Gate Capital	23,944.50	Truck Driving: Instr Service Contracts
0955472	11/21/2018	Absopure Water Company	10.00	Center for Excellence: Other Contractual Services
0955473	11/21/2018	Advance Auto Parts	86.61	Automotive: Instructional Supplies
0955474	11/21/2018	Advanced Commercial Roofing	825.70	Maintenance: Maintenance Services
0955475	11/21/2018	AOPA Flight Training	685.00	Aviation Program: Advertising
0955476	11/21/2018	Allred Floor Service Company	290.00	Maintenance: Maintenance Services
0955477	11/21/2018	Amazon	849.77	Nursing: Instructional Supplies
0955478	11/21/2018	Ameren Illinois	1,638.83	Utilities: Electricity
0955479	11/21/2018	Ms. Julie C. Angel	22.94	Earth Science: Instructional Supplies
0955480	11/21/2018	Arends & Sons Inc	28.51	Diesel Power: Instructional Supplies
0955481	11/21/2018	Avatier Corporation	10,150.00	Computing Administration: Maintenance Services
0955482	11/21/2018	Aviall Services, Inc.	393.43	Aviation Program: Instructional Supplies
0955483	11/21/2018	Blick Art Materials	1,770.93	Art and Design: Instructional Supplies
0955484	11/21/2018	Body N' Sole Sports	1,388.00	Womens Basketball: Deposits for Others
0955485	11/21/2018	Albert Boose, Jr.	320.00	IDOT HCCTP Grant: Other Expenses
0955486	11/21/2018	BP Company	742.99	Transportation: Vehicle Supplies
0955487	11/21/2018	Mrs. Amanda M. Briggs	53.41	NSF: UAS Curriculum: Travel In State
0955488	11/21/2018	Mr. Zachary Bush	375.00	Volleyball: Other Contractual Services
0955489	11/21/2018	Carle Physician Group	270.00	Human Resource: Other Contractual Services
0955490	11/21/2018	CDW-Government	834.14	IT Server/IT Hardware Upgrades: Equipment-Service >2500
0955491	11/21/2018	Central Steel & Wire Company	786.13	Manufacturing Operations: Instructional Supplies
0955492	11/21/2018	CenturyLink	156.46	Utilities: Telephone
0955493	11/21/2018	Chambana Sales	12.60	Grounds: Maintenance/Custodial Supply
0955494	11/21/2018	Charleston CVB	130.00	Volleyball: College Conf/Meeting Expense
0955495	11/21/2018	Chemical Maintenance Inc	416.15	Custodial: Maintenance/Custodial Supply
0955496	11/21/2018	Ms. Mina Cho	75.36	Community Education: Instructional Supplies
0955497	11/21/2018	CI Sport	1,440.28	Bookstore: Resale Textbooks
0955498	11/21/2018	Cintas Corp	1,182.01	Diesel Power: Instructional Supplies
0955499	11/21/2018	Cintas Corp	102.15	Maintenance: Maintenance/Custodial Supply
0955500	11/21/2018	CK Power	1,130.00	Maintenance: Maintenance Services
0955501	11/21/2018	Clark Dietz Engineering	9,739.13	Parking Lots M2&M3: Architectural Services
0955502	11/21/2018	Marlowe L. Coleman	320.00	IDOT HCCTP Grant: Other Expenses
0955503	11/21/2018	Collegiate Concepts Inc	710.62	Agriculture-Engineering Scienc: Advertising
0955504	11/21/2018	Commercial Builders Inc	22,707.87	Backfill Remodel Project: Architectural Services
0955505	11/21/2018	Ms. Tammy M. Cox	1,800.00	Academic Institutional: Staff Development-Faculty
0955506	11/21/2018	Cross Construction, Inc	1,517.58	Parking Lots M2&M3: Building Remodeling
0955507	11/21/2018	CU Hardware Company	61.66	Maintenance: Maintenance/Custodial Supply
0955508	11/21/2018	Davis-Houk Mechanical Inc	9,541.82	Maintenance: Maintenance Services
0955509	11/21/2018	Dearborn Real Estate Education	216.31	Cont Professional Ed: Books/Binding Costs
0955510	11/21/2018	Dell Marketing LP	73.99	Health Professional Administration: Instructional Supplies
0955511	11/21/2018	Depke Gases & Welding Supplies	810.55	Manufacturing Operations: Instructional Supplies
0955512	11/21/2018	Dobson Automotive	147.50	Manufacturing Operations: Instructional Supplies
0955513	11/21/2018	Dust and Sons	483.84	Collision Repair: Instructional Supplies
0955514	11/21/2018	Ebsco Information Services	22,054.07	Library: Publications and Dues
0955515	11/21/2018	Dr. Lisa L. Eller	439.28	Vet Tech: Travel In State
0955516	11/21/2018	Enterprise Rent-A-Car Midwest	192.20	Transportation: Rental-Equipment
0955517	11/21/2018	Enterprise Rent-A-Car Midwest	130.90	Trio Student Support Svcs FY19: Other Conf/Meeting Expenses
0955518	11/21/2018	Entre Solutions II	93.38	Academic Computing: Repair Materials/Supplies
0955519	11/21/2018	Exxonmobil	2,941.32	Athletics General Fund: College Conf/Meeting Expense
0955520	11/21/2018	Fastenal Company	4.68	Maintenance: Maintenance/Custodial Supply
0955521	11/21/2018	Ms. Heather R. Fletcher	80.00	Volleyball: Other Contractual Services
0955522	11/21/2018	Susan E. Gallo	45.02	Project Read: Travel In State
0955523	11/21/2018	Glesco Electric	285.00	Maintenance: Maintenance Services
0955524	11/21/2018	Mr. Wade H. Hales	57.38	Emergency Medical: College Conf/Meeting Expense
0955525	11/21/2018	Hampton Editions Ltd	219.37	Art and Design: Instructional Supplies
0955526	11/21/2018	Hendrick House	168.00	Admissions and Records: Other Material and Supplies
0955527	11/21/2018	Holt Supply Company	357.25	Maintenance: Maintenance/Custodial Supply
0955528	11/21/2018	Interstate Battery System	64.40	Maintenance: Maintenance Services
0955529	11/21/2018	Johnson Controls Fire Protecti	11,506.44	PHS Fire Alarm Phase II: Architectural Services
0955530	11/21/2018	Dr. Marsh W. Jones	1,214.84	Dean of Learning Support: Other Conf/Meeting Expenses
0955531	11/21/2018	Jessica L. Joyner	320.00	IDOT HCCTP Grant: Other Expenses

0955532	11/21/2018 Kirby Risk Electrical Supply	878.24	Custodial: Maintenance/Custodial Supply
0955533	11/21/2018 Kone Inc	25,630.20	Maintenance: Maintenance Services
0955534	11/21/2018 Mr. Bryan S. Krall	693.90	Natural Sciences Administration: College Conf/Meeting Expense
0955535	11/21/2018 Christina C. Laney	320.00	IDOT HCCTP Grant: Other Expenses
0955536	11/21/2018 Dale D. Lewis	320.00	IDOT HCCTP Grant: Other Expenses
0955538	11/21/2018 Ms. Jody E. Littleton	252.88	Dijon Study Abroad: Deposits for Others
0955539	11/21/2018 Lorenz Supply Co	761.20	Custodial: Maintenance/Custodial Supply
0955540	11/21/2018 M.J. Kellner Co., Inc.	352.87	Child Development: Other Material and Supplies
0955541	11/21/2018 Mac Tools Inc	221.49	Diesel Power: Instructional Supplies
0955542	11/21/2018 Martin Hood Friese & Associate	5,980.00	Audit: Audit Services
0955543	11/21/2018 Maxient Llc	6,000.00	Institutional: Other Contractual Services
0955544	11/21/2018 McCormick Distributing Inc	772.81	Maintenance: Maintenance Services
0955545	11/21/2018 Mrs. Rebecca K. McNaught	206.00	Computing Administration: College Conf/Meeting Expense
0955546	11/21/2018 Medline Industries Inc	314.88	Occupational Hlth: Other Supplies
0955547	11/21/2018 Menards	178.02	Electronics: Instructional Supplies
0955548	11/21/2018 MFAC, LLC	178.55	Kinesiology: Maintenance Services
0955549	11/21/2018 Midwest Silkscreening	3,585.00	Maintenance: Maintenance Services
0955550	11/21/2018 Monoprice Inc.	89.33	Academic Computing: Other Material and Supplies
0955551	11/21/2018 Motion Industries	326.96	Maintenance: Maintenance/Custodial Supply
0955552	11/21/2018 MSC Industrial Supply	1,195.67	Computer Aided Drafting: Instructional Supplies
0955553	11/21/2018 MTI Distributing Inc	23.79	Grounds: Maintenance/Custodial Supply
0955554	11/21/2018 Multi Service Aviation	911.81	Aviation Program: Other Supplies
0955555	11/21/2018 Muncie Aviation Company	2,450.22	Aviation Program: Repair Materials/Supplies
0955556	11/21/2018 Music Shoppe Inc	160.00	Music: Instructional Supplies
0955557	11/21/2018 Napa Auto Parts	505.49	Diesel Power: Instructional Supplies
0955558	11/21/2018 NC-SARA	4,000.00	Center for Excellence: Publications and Dues
0955559	11/21/2018 Ms. Susan D. Nelligan	317.04	Academic Institutional: Staff Development-Faculty
0955560	11/21/2018 Ouray Sportswear	999.64	Bookstore: Resale Textbooks
0955561	11/21/2018 Pearson Education	1,877.70	Bookstore: Resale Textbooks
0955562	11/21/2018 Mr. Shane M. Peidl	204.92	Agriculture-Engineering Scienc: Recruit Personnel/Athletes
0955563	11/21/2018 Ms. Amanda M. Perez	60.97	Community Education: Instructional Supplies
0955564	11/21/2018 Phillips66 Co./Syncb	1,331.28	Transportation: Vehicle Supplies
0955565	11/21/2018 Bryan Pierce	160.00	Womens Basketball: Other Contractual Services
0955566	11/21/2018 P & G Distributing	26.92	Dental Hygiene: Instructional Supplies
0955567	11/21/2018 Puritan Springs Bottled Water	104.87	Dental Hygiene: Instructional Supplies
0955568	11/21/2018 Ray O'Herron Co Inc	498.72	Public Safety: Other Contractual Services
0955569	11/21/2018 Reliable Mechanical Co	45,340.00	Institutional: Equipment-Service >2500
0955570	11/21/2018 Republic Services	943.86	Utilities: Refuse Disposal
0955571	11/21/2018 Alvin Robinson	320.00	IDOT HCCTP Grant: Other Expenses
0955572	11/21/2018 Karen C. Robinson	1,000.00	Counseling: College Conf/Meeting Expense
0955573	11/21/2018 Mr. Jonathan C. Ross	503.00	Agriculture-Engineering Scienc: Travel Out State-Faculty
0955574	11/21/2018 Seth J. Ross	505.00	Agriculture-Engineering Scienc: Travel Out State-Faculty
0955575	11/21/2018 Royal Publishing	225.00	Marketing: Advertising
0955576	11/21/2018 Samuel French Inc	5,237.50	College Theatre: Other Contractual Services
0955577	11/21/2018 Dr. Isabel M. Scarborough	248.10	Social Science Administration: College Conf/Meeting Expense
0955578	11/21/2018 Mr. Derek L. Sieg	160.00	Womens Basketball: Other Contractual Services
0955579	11/21/2018 Ms. Cynthia A. Smith	89.38	Dean of Arts and Sciences: Other Conf/Meeting Expenses
0955580	11/21/2018 Jay Smith	160.00	Womens Basketball: Other Contractual Services
0955581	11/21/2018 Ms. Leslie J. Smith	1,530.92	Math Administration: College Conf/Meeting Expense
0955582	11/21/2018 Snap-On Tools	85.00	Diesel Power: Instructional Supplies
0955583	11/21/2018 Terminix Services Inc	223.00	Maintenance: Maintenance Services
0955584	11/21/2018 Mrs. Jacqueline K. Tice	81.18	Community Education: Instructional Supplies
0955585	11/21/2018 Triple T Car Wash Lube & Detai	67.89	Maintenance: Maintenance Services
0955586	11/21/2018 United Fuel Company	247.95	Aviation Program: Other Supplies
0955587	11/21/2018 United Parcel Service	369.64	Central Receiving: Postage
0955589	11/21/2018 USI Insurance Services Nationa	7,702.00	Aviation Program: General Insurance
0955590	11/21/2018 James Voyles	370.57	Board of Trustees: College Conf/Meeting Expense
0955591	11/21/2018 Mr. David G. Weckhorst	113.00	Central Receiving: College Conf/Meeting Expense
0955592	11/21/2018 Weiskamp Screen Printing	3,501.30	Dean of Career & Technical Ed: Other Material and Supplies
0955593	11/21/2018 Jonathan D. Westfield	1,632.97	Board of Trustees: College Conf/Meeting Expense
0955594	11/21/2018 WorldSharp Technologies, Inc.	89.95	Fiscal Administration: Computer Software
0955595	11/21/2018 Amanda S. Wulff	225.00	Volleyball: Other Contractual Services
0955596	11/21/2018 YBP Library Services	366.26	Library: Books/Binding Costs
0955597	11/21/2018 Young & Associates Inc	370.25	Bookstore: Resale Textbooks
0955609	11/29/2018 Rock Gate Capital	7,981.50	Truck Driving: Instr Service Contracts
0955610	11/29/2018 Absopure Water Company	40.20	Human Resource: Office-Supplies
0955611	11/29/2018 Achieveforum, Inc.	6,000.00	Contract Training: Books/Binding Costs
0955612	11/29/2018 Advanced Audio & Lighting Sys.	9,000.00	Theater Funds: Instit Support Contract
0955614	11/29/2018 Allsteel Inc	6,028.63	Marketing: Other Contractual Services
0955615	11/29/2018 Alternative Communication Serv	2,107.00	Accessibility Services: Other Contractual Services
0955616	11/29/2018 Amazon	126.38	Dean of Arts and Sciences: Advertising
0955617	11/29/2018 Ameren Illinois	3,826.68	Utilities: Electricity
0955618	11/29/2018 Apple Computer	2,139.75	Perkins-Post Secondary: Other Material and Supplies
0955619	11/29/2018 B & H Photo & Electronics Corp	8,499.00	Center for Excellence: Equipment-Office >2500
0955620	11/29/2018 Bajco 100, Llc	80.00	Counseling: Other Expenses
0955621	11/29/2018 Rene Barr	350.00	FCAE FY19: Instr Service Contracts
0955622	11/29/2018 Benefit Planning Consultants I	406.87	General: Unreimb med/child
0955623	11/29/2018 Bright Laundry	60.00	Student Services: Other Conf/Meeting Expenses
0955624	11/29/2018 Campus Ink, Inc	392.00	IDOT HCCTP Grant: Instructional Supplies
0955625	11/29/2018 Cappex	1,500.00	Dean of Enrollment Management: Other Expenses
0955626	11/29/2018 Carle	33.00	Cont Professional Ed: Instructional Supplies
0955627	11/29/2018 Carle	3,520.00	Human Resource: Other Employee Benefits Vacation
0955628	11/29/2018 CDW-Government	34,986.74	IT Server/IT Hardware Upgrades: Equipment-Service >2500

0955629	11/29/2018	Central Steel & Wire Company	4,264.85	Manufacturing Operations: Instructional Supplies
0955630	11/29/2018	Chemical Maintenance Inc	97.56	Custodial: Maintenance/Custodial Supply
0955631	11/29/2018	Chester High School	80.00	FCAE FY19: Other Contractual Services
0955632	11/29/2018	The Chronicle of Higher Educat	79.00	Library: Books/Binding Costs
0955633	11/29/2018	Cintas Corp	85.34	Diesel Power: Instructional Supplies
0955634	11/29/2018	Cintas Corp	168.12	Agriculture-Engineering Scienc: Office-Supplies
0955635	11/29/2018	Claridge Products and Equipmen	1,420.00	Maintenance: Maintenance/Custodial Supply
0955636	11/29/2018	Mr. Dennis R. Cockrum	17.50	Access: Deposits for Others
0955637	11/29/2018	Constellation NewEnergy	1,257.44	Utilities: Electricity
0955638	11/29/2018	Constellation NewEnergy	24,675.95	Utilities: Gas
0955639	11/29/2018	Ms. Lisa K. Costello	31.00	Art Gallery: Deposits for Others
0955640	11/29/2018	Ms. Diane R. Cousert	159.91	Human Resource: Recruit Personnel/Athletes
0955641	11/29/2018	Joseph DeGregorio	330.00	Community Ed Trips: Other Contractual Services
0955642	11/29/2018	Dell Marketing LP	78,454.22	Academic Computing: Technology Equipment
0955643	11/29/2018	Depke Gases & Welding Supplies	719.76	Dental Hygiene: Instructional Supplies
0955644	11/29/2018	Dust and Sons	162.69	Collision Repair: Instructional Supplies
0955645	11/29/2018	Enterprise Rent-A-Car Midwest	184.21	Institutional: General Insurance
0955646	11/29/2018	Fastenal Company	194.84	Maintenance: Maintenance/Custodial Supply
0955647	11/29/2018	Fasteners Etc Inc	235.66	Diesel Power: Instructional Supplies
0955648	11/29/2018	Formlabs Inc	499.00	Perkins-Post Secondary: College Conf/Meeting Expense
0955649	11/29/2018	Franklin High School	90.00	FCAE FY19: Other Contractual Services
0955650	11/29/2018	Mr. Jonathan M. Goebel	288.00	Baseball: Other Material and Supplies
0955651	11/29/2018	The Great Courses	79.95	Library: Audio/Visual Materials
0955652	11/29/2018	Ms. Janice L. Grewatz	10.50	Surgical Technology: Instructional Supplies
0955653	11/29/2018	Heartland Community College	26,200.00	Senegal - Study Abroad: Deposits for Others
0955654	11/29/2018	Hendrick House	84.00	Brother to Brother: Deposits for Others
0955655	11/29/2018	Henry Schein Inc	97.66	Dental Hygiene: Instructional Supplies
0955656	11/29/2018	Herrriott's Coffee Columbia Str	108.00	Business Train/Comm Ed Admin: Other Supplies
0955657	11/29/2018	Hicksgas	27.75	Maintenance: Maintenance Services
0955658	11/29/2018	Illinois Charity Bureau Fund	15.00	Unrestricted: Audit Services
0955659	11/29/2018	Ms. Kerry L. Janesky	336.27	Radiologic Technology: Travel In State
0955660	11/29/2018	Caseelyn Johnston	350.00	FCAE FY19: Instr Service Contracts
0955661	11/29/2018	Jones and Bartlett Publishers	167.60	Emergency Medical: Instructional Supplies
0955662	11/29/2018	K K Stevens Publishing Co	918.40	Prospectus: Printing
0955663	11/29/2018	Kelli's Gift Shop Suppliers	1,196.65	Bookstore: Resale Textbooks
0955664	11/29/2018	Kemper Industrial Equip/Midwes	79.00	Athletics General Fund: Other Contractual Services
0955665	11/29/2018	Keystone Automotive Industries	79.19	Collision Repair: Instructional Supplies
0955666	11/29/2018	Kurland Steel Company	1,658.18	Diesel Power: Instructional Supplies
0955667	11/29/2018	Diana Loschen	350.00	FCAE FY19: Instr Service Contracts
0955668	11/29/2018	LS Building Products	1,127.89	Construction Tech: Instructional Supplies
0955669	11/29/2018	Martin Hood Friese & Associate	2,000.00	Unrestricted: Other Contractual Services
0955670	11/29/2018	Alison McGrew	350.00	FCAE FY19: Instr Service Contracts
0955671	11/29/2018	Tommy H. McIntyre	160.00	Mens Basketball: Other Contractual Services
0955672	11/29/2018	Adam Meyer	320.00	Mens Basketball: Other Contractual Services
0955673	11/29/2018	Meyer Capel	9,592.00	Institutional: Legal Services
0955674	11/29/2018	Monticello Chamber of Commerce	75.00	Business Train/Comm Ed Admin: Publications and Dues
0955675	11/29/2018	Motion Industries	1,089.71	Maintenance: Maintenance/Custodial Supply
0955676	11/29/2018	Multi Service Aviation	95.59	Aviation Program: Other Supplies
0955677	11/29/2018	Muncie Aviation Company	47.90	Aviation Program: Repair Materials/Supplies
0955678	11/29/2018	MWI Veterinary Supply Co.	1,529.61	Vet Tech: Instructional Supplies
0955679	11/29/2018	National Registry of Food Safe	124.00	Cont Professional Ed: Instructional Supplies
0955680	11/29/2018	NCMPR	300.00	Community Relations: Other Expenses
0955681	11/29/2018	Neoga High School	85.00	FCAE FY19: Other Contractual Services
0955682	11/29/2018	Luke M. Niebrugge	160.00	Mens Basketball: Other Contractual Services
0955683	11/29/2018	NILRC	689.61	Library: Other Contractual Services
0955684	11/29/2018	North Mac High School	89.00	FCAE FY19: Other Contractual Services
0955685	11/29/2018	Ms. Laura M. O'Donnell	31.00	Art Gallery: Deposits for Others
0955686	11/29/2018	Occuvax LLC	7,920.00	General: Group Health Insurance
0955687	11/29/2018	Official Payments	150.15	Fiscal Administration: Other Fixed Charges
0955688	11/29/2018	Donna Page	350.00	FCAE FY19: Instr Service Contracts
0955689	11/29/2018	Paris High School	75.00	FCAE FY19: Other Contractual Services
0955690	11/29/2018	The Lamonte Parsons Experience	600.00	General Institutional: College Conf/Meeting Expense
0955691	11/29/2018	Ms. Amanda M. Perez	70.05	Youth Education: Instructional Supplies
0955692	11/29/2018	Todd Peter	160.00	Mens Basketball: Other Contractual Services
0955693	11/29/2018	P & G Distributing	3,544.37	Sadha Dental Hygiene: Deposits for Others
0955694	11/29/2018	Projector Lamp Source Direct	189.90	Academic Computing: Audio/Visual Materials
0955695	11/29/2018	Radiation Detection Company	246.75	Surgical Technology: Instructional Supplies
0955696	11/29/2018	Kurt M. Reeder	67.50	Art Gallery: Deposits for Others
0955697	11/29/2018	Regional Office of Education	57.68	FCAE FY19: Telecommunications
0955698	11/29/2018	Ms. Cindy F. Reynolds	28.18	College Theatre: Other Material and Supplies
0955699	11/29/2018	Rowman & Littlefield Publishin	104.73	Library: Publications and Dues
0955700	11/29/2018	Jill E. Sackville	28.61	Vet Tech Club: Deposits for Others
0955701	11/29/2018	Sam's Club	1,238.22	Counseling: Other Expenses
0955702	11/29/2018	Schnucks	270.15	Hospitality Industry: Instructional Supplies
0955703	11/29/2018	Shell Oil Company	313.59	Transportation: Vehicle Supplies
0955704	11/29/2018	Signalscape Inc	9,555.00	Public Safety: Equipment-Office >2500
0955705	11/29/2018	Snap-On Tools	85.00	Diesel Power: Instructional Supplies
0955706	11/29/2018	Spark Fun Electronics Inc	854.90	Electronics: Instructional Supplies
0955707	11/29/2018	Springfield Electric Supply Co	2,009.00	Agriculture-Engineering Scienc: Other Contractual Services
0955709	11/29/2018	Sunbelt Rentals	609.27	Truck Driving: Instructional Supplies
0955710	11/29/2018	T-Mobile USA, Inc.	56.31	Utilities: Telephone
0955711	11/29/2018	Trenton J. Taber	350.00	FCAE FY19: Instr Service Contracts
0955712	11/29/2018	Technology Management Revolvin	2,765.62	Public Safety: Other Contractual Services

0955713	11/29/2018	Terminix Services Inc	135.00	Maintenance: Maintenance Services
0955714	11/29/2018	Cole T. Thomas	1,000.00	Murray Wise Assoc LLC: Student Grants, Scholarships
0955715	11/29/2018	Mrs. Jacqueline K. Tice	87.20	Community Education: Travel In State
0955716	11/29/2018	United Parcel Service	201.61	Central Receiving: Postage
0955717	11/29/2018	UpKeep Maintenance Service Inc	2,740.00	Custodial: Other Contractual Services
0955718	11/29/2018	Urbana & Champaign Sanitary Di	7,082.81	Utilities: Water, Sewage
0955719	11/29/2018	VWR International LLC	1,209.94	Biology: Instructional Supplies
0955720	11/29/2018	Magnatag Visible Systems	527.92	Dean of Arts and Sciences: Office-Supplies
0955721	11/29/2018	Joshua T. Walden	67.50	Art Gallery: Deposits for Others
0955722	11/29/2018	Dr. Erin C. Wilding-Martin	795.64	Math Adminsitration: College Conf/Meeting Expense
0955723	11/29/2018	Woodburn Press	552.47	Title III: Other Material and Supplies
0955724	11/29/2018	Edward Wooten	160.00	Mens Basketball: Other Contractual Services
0955725	11/29/2018	Y-Yard Auto & Truck, Inc.	1,500.00	Perkins-Post Secondary: Equipment-Instructional >2500
0955726	11/29/2018	YBP Library Services	199.95	Library: Books/Binding Costs
E0020743	11/01/2018	Sheron Bibb	320.00	IDOT HCCTP Grant: Other Expenses
E0020744	11/01/2018	Mr. John M. Eby	18.00	Art Gallery: Deposits for Others
E0020745	11/01/2018	Ms. Wendy Evans	467.07	Aviation Program: College Conf/Meeting Expense
E0020746	11/01/2018	Gavin R. Hitchins	320.00	IDOT HCCTP Grant: Other Expenses
E0020747	11/01/2018	Alayna C. Jackson	60.00	Volleyball: Other Contractual Services
E0020748	11/01/2018	Chantel Jackson	240.00	IDOT HCCTP Grant: Other Expenses
E0020749	11/01/2018	Isaiah Jodran	320.00	IDOT HCCTP Grant: Other Expenses
E0020750	11/01/2018	Ms. Amber E. Landis	221.09	International Students: Deposits for Others
E0020751	11/01/2018	Mr. Ryan D. Marker	320.00	IDOT HCCTP Grant: Other Expenses
E0020752	11/01/2018	Devin Thomas	320.00	IDOT HCCTP Grant: Other Expenses
E0020753	11/01/2018	Kieffer L. Tucker	320.00	IDOT HCCTP Grant: Other Expenses
E0020754	11/01/2018	Ms. Kaitlyn P. Uden	47.85	Human Resource: Other Expenses
E0020755	11/01/2018	Mr. David C. Webb	264.87	Business Train/Comm Ed Admin: Travel In State
E0020756	11/01/2018	Trey Williams	320.00	IDOT HCCTP Grant: Other Expenses
E0020771	11/08/2018	Sheron Bibb	320.00	IDOT HCCTP Grant: Other Expenses
E0020772	11/08/2018	Gavin R. Hitchins	320.00	IDOT HCCTP Grant: Other Expenses
E0020773	11/08/2018	Alayna C. Jackson	100.00	Volleyball: Other Contractual Services
E0020774	11/08/2018	Chantel Jackson	320.00	IDOT HCCTP Grant: Other Expenses
E0020775	11/08/2018	Isaiah Jodran	320.00	IDOT HCCTP Grant: Other Expenses
E0020776	11/08/2018	Mr. Ryan D. Marker	320.00	IDOT HCCTP Grant: Other Expenses
E0020777	11/08/2018	Ms. Christine M. Muehling	525.00	WIA GED Youth: Travel In State
E0020778	11/08/2018	Devin Thomas	240.00	IDOT HCCTP Grant: Other Expenses
E0020779	11/08/2018	Kieffer L. Tucker	320.00	IDOT HCCTP Grant: Other Expenses
E0020780	11/08/2018	Trey Williams	320.00	IDOT HCCTP Grant: Other Expenses
E0020791	11/15/2018	Sheron Bibb	320.00	IDOT HCCTP Grant: Other Expenses
E0020792	11/15/2018	Alyssa S. Blan	30.00	Sadha Dental Hygiene: Deposits for Others
E0020793	11/15/2018	Gavin R. Hitchins	320.00	IDOT HCCTP Grant: Other Expenses
E0020794	11/15/2018	Chantel Jackson	320.00	IDOT HCCTP Grant: Other Expenses
E0020795	11/15/2018	Isaiah Jodran	80.00	IDOT HCCTP Grant: Other Expenses
E0020796	11/15/2018	Mr. Ryan D. Marker	320.00	IDOT HCCTP Grant: Other Expenses
E0020797	11/15/2018	Devin Thomas	320.00	IDOT HCCTP Grant: Other Expenses
E0020798	11/15/2018	Kieffer L. Tucker	320.00	IDOT HCCTP Grant: Other Expenses
E0020799	11/15/2018	Trey Williams	320.00	IDOT HCCTP Grant: Other Expenses
E0020811	11/21/2018	Sheron Bibb	320.00	IDOT HCCTP Grant: Other Expenses
E0020812	11/21/2018	Gavin R. Hitchins	320.00	IDOT HCCTP Grant: Other Expenses
E0020813	11/21/2018	Chantel Jackson	320.00	IDOT HCCTP Grant: Other Expenses
E0020814	11/21/2018	Mr. Ryan D. Marker	280.00	IDOT HCCTP Grant: Other Expenses
E0020815	11/21/2018	Devin Thomas	240.00	IDOT HCCTP Grant: Other Expenses
E0020816	11/21/2018	Mr. Michael R. Trame	227.02	Athletics General Fund: Instructional Supplies
E0020817	11/21/2018	Kieffer L. Tucker	200.00	IDOT HCCTP Grant: Other Expenses
E0020818	11/21/2018	Trey Williams	320.00	IDOT HCCTP Grant: Other Expenses
E0020825	11/29/2018	Mrs. Laura L. Hettinger	46.14	Sadha Dental Hygiene: Deposits for Others
E0020826	11/29/2018	Ms. Amber E. Landis	59.00	International Students: Deposits for Others
E0020827	11/29/2018	Stephany G. Meyer	15.00	Sadha Dental Hygiene: Deposits for Others
E0020828	11/29/2018	Mr. David C. Webb	258.33	Business Train/Comm Ed Admin: Travel In State

Student Refunds 164,720.52 195.84

Totals Voucher Checks \$ 5,074,163.63 \$ 8,692.27

Last Check Numbers Used: AP = 0955726 AP = E0020828 ST = 0955741 ST = E0020834

IX. BUSINESS & FINANCE—Item C

EXEMPT PURCHASE—2018 - FRASCA FLIGHT TRAINING DEVICE

In flight training, it is important to simulate the equipment that students will be using in flying airplanes. The purchase of the Frasca Piper Archer AATD flight simulator will provide the necessary training platform in conjunction with on-going aircraft upgrades. The simulator will also provide a platform economically train instructors on the new aircraft equipment while minimizing the use of expensive aircraft to do the same

This purchase relates to the following Strategic Goals:

Goal D: Parkland College will engage the district’s institutions and communities to develop citizens who build and sustain economic, social, and cultural assets through work, service, and engagement.

D.1: Expand Parkland College’s role in economic and workforce development by developing local, regional, and global partnerships with business and industry, government agencies, health providers, and the agricultural community, and by providing and coordinating the majority of training in District 505.

Administration recommends purchasing the flight training device from Frasca International, Inc., Urbana, IL for a total cost of \$335,000.00. This item is exempt from formal bid requirement per the Illinois Community College Act, Section 805/3-27.1 (f) purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and inter-connect equipment, software, and services (l) contracts for goods or services which are economically procurable from only one source, such as for the purchase of magazines, books, periodicals, pamphlets and reports, and for utility services, such as water, light, heat, telephone or telegraph. Board authorization is requested since the cost exceeds \$20,000.00. Funds are available from the FY2019 Master Plan and operating budget.

MOTION—Move to approve the purchase of a flight training device from Frasca International, Inc., Urbana, Illinois at a total cost of \$335,000.00

IX. BUSINESS & FINANCE—Item D

FREEDOM OF INFORMATION ACT (FOIA) REQUESTS

Stephanie Stuart will review any requests made under the FOIA during the month and the disposition of the requests.

Requestor

Bev Maddock
Tracy Hoel

Information Requested

Nursing Admitted Student Scores
Employee Information

INFORMATION

X. ACADEMIC & STUDENT SERVICES—Item A

APPLICATION OF FUNDS FROM EXTERNAL SOURCES

Grant proposals as described in the accompanying summaries are presented for consideration prior to submission to the specific agencies.

MOTION—Move to approve the filing of the following grant applications in accordance with the accompanying summaries that will be incorporated in the official minutes:

- Champaign West Rotary Charities: 2019 Donation
- American Association of University Women (AAUW): Community Action Grant

Request to Apply

Champaign West Rotary Charities: 2019 Donation

The Champaign West Rotary Charities strives to make a broad impact in the community through small donations that provide meaningful support and further the mission of the organization. One of its key missions is to respond to the needs of youth in our community. Funding from this grant will provide scholarships for low-income youth to attend College for Kids next summer.

Submitted to: Champaign West Rotary Charities

Proposed by: Community Education: Terry Thies

Target Population: District 505 3rd-8th grade students who qualify for free or reduced lunch.

Benefits to Population: Scholarships will allow low-income students to attend a CFK course.

Supports Mission: To provide lifelong learning opportunities for students to explore their potential, abilities, and interests.

Project Lead: Parkland College

Other Partners: N/A

Proposed Dates: 7/1/2018 to 6/30/2019

	First Year	All Years		First Year	All Years
All Partners Grant Request:	N/A	N/A	Parkland's Cash Match:	\$0	\$0
Parkland's Grant Request:	\$1,590	\$1,590	Parkland's In-kind Match:	\$0	\$0

Grant funds will be used to:

Funding from this grant will provide ten scholarships for each student to attend one CFK class.

Request to Apply

American Association of University Women (AAUW): Community Action Grant

Parkland College Community Education will pilot a non-residential day STEM camp for girls beginning summer 2019. The camp will be six hours each day for four days and enroll up to twenty girls ages 12-15. The goal of this project is to build girls' confidence and drive to pursue STEM fields, motivating them to take more STEM courses and ultimately enter STEM careers. Funds from this grant are requested to offset camp costs.

Submitted to: American Association of University Women (AAUW)

Proposed by: Community Education: Terry Thies

Target Population: Girls ages 12-15 in District 505.

Benefits to Population: Provides girls an opportunity to develop and sustain interest in STEM topics, and to have STEM mentors and role models.

Supports Mission: To provide lifelong learning opportunities for students to explore their potential, abilities, and interests.

Project Lead: Parkland College

Other Partners: N/A

Proposed Dates: 7/1/2018 to 6/30/2019

	First Year	All Years		First Year	All Years
All Partners Grant Request:	N/A	N/A	Parkland's Cash Match:	\$0	\$0
Parkland's Grant Request:	\$3,635	\$3,635	Parkland's In-kind Match:	\$3,319*	\$3,319*

**in-kind cost explanation is on the last page of this document*

Grant funds will be used to:

Partially fund all camp costs: instructors, materials, printing, meals, promotion, etc.

In Kind Cost Explanation

Grant: American Association of University Women (AAUW):
Community Action Grant

In-Kind Amount: \$3,319

Explanation: Parkland is requesting partial funding for the STEM camp, and the remainder of the camp will be funded through Parkland as in-kind costs. In-kind cost for this project include part of the Youth Programs Manager's salary, partial instructor costs, guest speakers, printing, and promotion.

X. ACADEMIC & STUDENT SERVICES—Item B*

ACCEPTANCE OF FUNDS FROM EXTERNAL SOURCES

Attached is a summary of funds awarded to the College from the following external sources:

- 1. Illinois—Energy Efficiency Programs: Standard Lighting (App. #2) – 1800681
- 2. Dart Foundation Grants

CONSENT MOTION—Move to approve the awarding of funds from external sources as stated above and in the attached summary.

Title	Received From	<u>Funds Received</u>		Years	Total Amount	Parkland Amount
		Begin Date	End Date			
Standard Lighting (App. #2) -- 1800681	Ameren Illinois— Energy Efficiency Programs	7/1/18	6/30/19	1	\$8,466	\$8,466
Grant	Dart Foundation	2/1/19	8/30/19	1	\$70,360*	\$70,360*
					Total	\$78,826

*Per grantor's request, these funds were received through the Parkland College Foundation

X. ACADEMIC & STUDENT SERVICES—Item C

NEW CAREER PROGRAMS

Approval is recommended for the following career programs:

1. **Advanced UAS (Unmanned Aircraft Systems) cert – 9 credit hours**

Unmanned Aircraft Systems (UAS) technologies is an emerging field that has seen significant growth and sector diversification in recent years. The UAS industry has evolved into a multidisciplinary field impacting industries such as defense, precision agriculture, geographic information systems (GIS), remote sensing, journalism, municipal police and fire, real estate, videography, and utility surveying, and many others. Academic offerings in post-secondary institutions have been limited until the last few years. The Institute of Aviation has stepped into the arena to offer a UAS program to meet industry need for certified and trained operators. It developed a UAS certificate and is offering it for the first time in the current academic year. Building on this, the Institute would like to offer the Advanced UAS certificate. The advanced version of the certificate prepares aviation/UAS students includes the acquisition of specific skills in drone data collection preparing them for possible employment as commercial UAS operators. This certificate has been approved by the college's Curriculum Committee. It will be offered through the Institute of Aviation.

2. **Advanced Applicator Technician AAS – 60 hours**

3. **Agriculture Retail Operations certificate – 15 hours**

The Agriculture Retail Operations certificate and its parent program, Advanced Applicator Technician AAS, are developed in response to the need of retail agribusiness leaders within the precision agriculture sector. The AAS program will prepare students for careers as Advanced Applicator Technicians. Graduates will be proficient in basic agronomic skills, operating applicator equipment, and applying applicator procedures in accordance with Department of Transportation and Environmental Protection Agency regulations. They will be well versed in precision agriculture technologies and competent in equipment maintenance and repair.

The Agriculture Retail Operations certificate will prepare students in inventory management, agribusiness-related computer applications, as well as the basic agronomic and computational skills required in day-to-day operations at retail facilities. The initial target population for this certificate is incumbent agribusiness employees.

The AAS and its certificate have been approved by the college's Curriculum Committee. It will be offered through the Agriculture program in the Agriculture, Engineering Science and Technologies Department, Career and Technical Education division.

MOTION—Move to approve the new credentials – Advanced UAS certificate, Agriculture Retail Operations certificate, and Advanced Applicator Technician AAS degree.

XI. CLOSED SESSION

The Board may meet in Closed Session and then return to Open Meeting.

MOTION—Move to go into Closed Session for the purpose of discussing the following topics:

1. Appointment, employment, compensation, resignation, or performance of specific employees.

XIII. CLOSED SESSION AUDIO APPROVAL

The Board may make a motion to approve the audio recording made of the Executive Session.

MOTION—Move to approve the audio recording made of the Executive Session of December 19, 2018 and that the secretary of the Board make provisions for its safe keeping and that it be made available only upon the proper order of the court and a finding by a judge that such audio tape should be released, and that such audio recording will be destroyed 18 months after the date of the meeting if the Board has adopted written minutes of the Executive Session in question.

XIV. ADMINISTRATIVE SERVICES—Item A

PERSONNEL REPORT

The Personnel Report for December, 2018, is attached and presented for approval.

MOTION—Move to approve the Personnel Report for December, 2018, in accordance with the documents that will be incorporated in the official minutes.

XV. ORGANIZATIONAL—Item A*

PUBLICATION NOTICE

It is necessary to indicate in the minutes that the proper notice was published in The News-Gazette regarding the schedule of regular meeting of the Board of Trustees for 2019.

CONSENT MOTION—Move that the notice published in The News-Gazette regarding the schedule of regular meetings of the Board of Trustees for 2019 be recognized as attached.

NOTICE OF SCHEDULE OF REGULAR MEETINGS

Notice is hereby given by the BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 505 (PARKLAND COLLEGE) COUNTIES OF CHAMPAIGN, COLES, DEWITT, DOUGLAS, EDGAR, FORD, IROQUOIS, LIVINGSTON, MCLEAN, MOULTRIE, PIATT, VERMILION and STATE OF ILLINOIS that said Board of Trustees shall meet in regular session in Room U325 at 7:00 o'clock P.M. prevailing time on the Parkland College Campus, 2400 West Bradley Avenue, Champaign, Illinois, as follows:

- January 16, 2019
 - February 20, 2019
 - March 20, 2019
 - April 24, 2019
 - May 15, 2019
 - June 19, 2019
 - July 17, 2019
 - August 21, 2019
 - September 18, 2019
 - October 16, 2019
 - November 20, 2019
 - December 18, 2019
- All meetings will begin at 7:00 p.m.
DATED at Champaign, Illinois, this 15th day of November, 2018.

James L. Ayers
Secretary, Board
of Trustees

1396809 11/17

CERTIFICATE OF PUBLICATION IN

The News-Gazette

The undersigned, THE NEWS-GAZETTE, INC. by its authorized agent, does hereby certify that said corporation is the publisher of The News-Gazette and that the same is the daily secular newspaper of general circulation published in Champaign, Champaign County, Illinois, and said newspaper is a newspaper as defined by 715 ILCS 5/5 (1992) and 715 ILCS 10/1 (1992); said publisher further certifies that the annexed notice was published in said newspaper, on the following date(s);

11/17/2018

NOTICE OF SCHEDULE OF REG

Said publisher further certifies that the date of the first paper containing the said notice was on the first date hereinabove set forth and that the date of the last paper continuing the said notice was on the last date hereinabove set forth.

The News-Gazette, Inc.

Publisher of The News-Gazette

By: Pat Keelin
Authorized Agent

Publisher's fee \$52.92
Ad # 1396809

XVI. TRUSTEE REPORTS

Chairman Trimble will open the floor for Board comments.

INFORMATION

XVII. ADJOURNMENT

A motion and second will be made for adjournment of the November 14, 2018 Board of Trustees meeting.

PARKLAND COLLEGE

STATEMENT OF CORE VALUES

As an institution of learning, Parkland College cultivates inquiry, practical application of knowledge, and broad enrichment across our community. The following values are important to the fulfillment of Parkland College's mission to provide programs and services of high quality to our students and community.

Honesty and Integrity

In our daily operations, our classrooms, and all of our interactions, it is essential that we communicate openly, truthfully, and without hypocrisy.

Fairness and Just Treatment

We advocate and strive for respect, equity, and justice in all of our operations and proceedings.

Responsibility

We believe that employees and students are personally and mutually accountable for their actions as they carry out their duties. We understand the need to balance the pursuit of our own well being with concern for others. Likewise, we understand the importance of balancing personal accountability with graciousness in the acceptance of help from others.

Multiculturalism

We celebrate the diversity in both our community and our world. Our goal is to recognize, promote, utilize, and educate one another regarding the unique qualities and shared humanity of all people and cultures.

Education

We provide a forum for innovation, critical thinking, open inquiry, and lifelong learning opportunities.

Public Trust

In our efforts to serve the community, we honor the trust placed in us by our citizenry. We also rely on our community to guide and advise us as we continue to serve its needs.